RETURN DATE: FBRUARY 25, 2014 : SUPERIOR COURT

HESS CORPORATION : J. D. OF MIDDLESEX

VS. : AT MIDDLETOWN

COPAR TRUCKING, LLC. : FEBRUARY 5, 2014

COMPLAINT

COUNT ONE:

- 1. The Plaintiff, Hess Corporation ("Hess") is a Delaware corporation with a place of business at 55 Capitol Boulevard, Rocky Hill, Connecticut 06067.
- 2. Upon information and belief, the Defendant, Copar Trucking, LLC (hereinafter "Copar") is Connecticut limited liability company with a last known business address of 90 Industrial Park Road, Suite 100, Middletown, Connecticut 06457.
- 3. On or before August 29, 2013, the Defendant, Copar arranged for an account to be opened with the Plaintiff, Hess, for the purchase of petroleum products (hereinafter the "Credit Account").
- 4. The Defendant, Copar was, and is obligated to pay to the Plaintiff, Hess for purchases charged to the Credit Account.
- 5. On diverse dated commencing on August 29, 2013 and continuing through October 4, 2013, the Defendant, Copar purchased diesel fuel from the Plaintiff, Hess and charged

the amounts due for such purchases to the Credit Account. Copies of the invoices evidencing the sums due and owing and charged to the Credit Account are collectively attached hereto as Exhibit 1.

- 6. The Defendant, Copar has defaulted in his obligations to the Plaintiff Hess, by failing to make payment to the Plaintiff, Hess of the sums due and owing for diesel fuel sold to and purchased the Defendant, Copar.
- 7. As a result of the Defendant, Copar's default in payment, the Plaintiff, Hess has made demand upon the Defendant, Copar for payment of all sums due and owing.
- 8. Despite demand, the Defendant, Copar has failed to pay the Plaintiff, Hess the sums due and owing.
- 9. As a result of the foregoing, the Plaintiff, Hess has been harmed in an amount to be proven at trial together with interest and costs of collection.

COUNT TWO:

- 1-8. The Plaintiff, Hess repeats and realleges the allegations contained in paragraphs 1 through 8 of Count One as if fully set forth herein.
- 9. As a result of the foregoing the Defendant, Copar has received the benefit of the receipt of diesel fuel provided by the Plaintiff, Hess without paying for same and has been unjustly enriched thereby.

WHEREFORE, the Plaintiff prays for:

COUNT ONE:

- 1. Money damages;
- 2. Interest;; and
- 4. Such other and further relief as may be deemed appropriate by the court.

COUNT TWO:

- 1. Money damages;
- 2. Interest; and
- 3. Such other and further relief as may be deemed appropriate by the court.

THE PLAINTIFF HESS CORPORATION

Dale M. Clayton, Esq.

Polivy & Taschner, LLC

P.O. Box 230294

Hartford, CT 06123-0294

Telephone (860) 560-1180

Juris No. 407964

Its Attorneys

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PLEASE DIRECT BILLING INQUIRIES TO 1-800-HESS-AOK (1-800-437-7265)

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BILL TO	Account No.: 619801		Original			38086		08/29/2013			
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THANK YOU FOR CHOOSING HESS AS YOUR ENERGY SUPPLIER!

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SHIPPED C/O HESS CORP, EPA# 5005 FROM Groton (EPA Facility # 81039)

BILL OF LADING NO. 447453

NON NEGOTIABLE

443 Eastern Point Road Groton, 06340, CT

MOTOR CARRIER STRAIGHT BILL OF LADING OR LOADING TICKET (Not a Bill of Lading when moved in vehicle operated by snipper or owner of product, but merely a receipt for product in behalf of shipper or owner.

CARRIER RACK TRUCK CPR

Driver Name: RAYMOND L. CHRISTIAN

CONSIGNEE COPAR TRUCKING LLC FOB: GROTON CT

SOLD TO: COPAR TRUCKING LLC

AND

90 INDUSTRIAL PARK RD

DESTINATION

MIDDLETOWN, CT - 06457

Normal BOL

GROTON-CT

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HEREUNDER IS NOT LESS THAN THE OCTANE STATED ABOVE.	s
This is to certify that the above named materials are properly classified, described, peckaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.	Carrier hereby certifies that the cargo tank used for this shipment is a proper container for the commodity loaded therein and complies with Department of Transportation specifications and is properly placarded.
SHIPPER	CARRIER
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SUBJECT TO COL	NDITIONS ON BACK OF FORM

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SHIPPED C/O HESS CORP, EPA# 5005 FROM Groton (EPA Facility # 81039)

BILL OF LADING NO. 447454

NON NEGOTIABLE

443 Eastern Point Road Groton, 06340, CT

MOTOR CARRIER STRAIGHT BILL OF LADING OR LOADING TICKET (Not a Bill of Lading when moved in vehicle operated by shipper or owner of product, but merely a receipt for product in behalf of shipper or owner.

CARRIER RACK TRUCK CPR

Driver Name: RAYMOND L CHRISTIAN

CONSIGNEE

COPAR TRUCKING LLC

SOLD TO: COPAR TRUCKING LLC

AND

FOB: GROTON CT GROTON-CT

90 INDUSTRIAL PARK RD

DESTINATION

MIDDLETOWN, CT-06457

Normal BOL

CREDIT RELS# KN

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SUBJECT TO CONDITIONS ON BACK OF FORM

PLEASE DIRECT BILLING INQUIRIES TO 1-800-HESS-AOK (1-800-437-7265)

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	FEDERAL OIL SPILL RECOVERY						0.001900	1.33				
	FEDERAL EXCISE TAX						0.244000	170.80				
	CT STATE EXCISE TAX						0.549000	384.30				
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	CT STATE EXCISE TAX						0.549000	521.55				
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THANK YOU FOR CHOOSING HESS AS YOUR ENERGY SUPPLIER!

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SHIPPED C/O HESS CORP, EPA# 5005 FROM Groton (EPA Facility #81039)

BILL OF LADING NO. 447508

NON NEGOTIABLE

443 Eastern Point Road Groton, 06340, CT

MOTOR CARRIER STRAIGHT BILL OF LADING OR LOADING TICKET (Not a Bill of Lading when moved in vehicle operated by simpper or owner of product, but merely a receipt for product in behalf of shipper or owner.

CARRIER RACK TRUCK CPR

Driver Name: RAYMOND L. CHRISTIAN

CONSIGNEE

COPAR TRUCKING LLC FOB: GROTON CT

SOLD TO: COPAR TRUCKING LLC 90 INDUSTRIAL PARK RD

AND

DESTINATION

GROTON-CT

MIDDLETOWN, CT - 06457

Normal BOL

CREDIT RELS# KN

Date 8/30/13	Driver No 17830	Time In 10:25	Time Out. 10:29	Load Area 9	Purchase Order Number	Truck No. 3551	Trailer No.
Order No.		Сатіег 099	Petroex Number		Variable PO Number	Sequence No. 629283	Customer/Class 619801/IM

FOR EMERGENCY RESPONSE INFORMATION SEE REVERSE SIDE OR CALL CHEMTREC 1-800-424-9300

Prod Code	Product and Classification	Тетр	API Gravity	Gross Gals. Loaded	Net Gals. @ 60 F.
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This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.	Carrier hereby certifies that the cargo tank used for this shipment is a proper container for the commodity loaded therein and complies with Department of Transportation specifications and is properly placarded.
SHIPPER	CARRIER
PAYMENT RECEIVED BY	
SHIPMENT RECEIVED BY	DRIVER'S SIGNATURE
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SHIPPED C/O HESS CORP, EPA# 5005 FROM

Groton (EPA Facility # 81039)

BILL OF LADING NO. 447509

NON NEGOTIABLE

443 Eastern Point Road Groton, 06340, CT

MOTOR CARRIER STRAIGHT BILL OF LADING OR LOADING TICKET (Not a Bill of Lading when moved in vehicle operated by shipper or owner of product, but merely a receipt for product in behalf of shipper or owner.

CARRIER RACK TRUCK CPR

Driver Name: RAYMOND L. CHRISTIAN

CONSIGNEE AND DESTINATION

COPAR TRUCKING LLC

FOB: GROTON CT GROTON-CT

SOLD TO: COPAR TRUCKING LLC 90 INDUSTRIAL PARK RD

MIDDLETOWN, CT - 06457

Normal BOL

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Prod Code	Product and Classification	Тетр	API Gravity	Gross Gals. Loaded	Net Gals. @ 60 F.
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PLEASE DIRECT BILLING INQUIRIES TO 1-800-HESS-AOK (1-800-437-7265)

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BILL TO	Account No.: 619801		Original		90725			09/03/2013	
i	TRUCKING LLC		CUSTOMER NUMBER:		SHIP TO Account No.: 629283				
SUITE	100				j		ING LLC		
	DUSTRIAL PARK RD ETOWN, CT 06457	E	SHIP VIA:		FOB				
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DELIVERY NO.	ITEM DESCRIPTION		SHIP DATE	MTMAUQ	Υ	UNIT	UNIT PRICE	ПЕМ АМОИМТ	
447557	P075 DIESEL ULS		09/03/2013	4	80.00	GAL	3.261400	1,565.47	
•	FEDERAL OIL SPILL RECOVERY FEDERAL EXCISE TAX						0.001900	0.91	
	CT STATE EXCISE TAX						0,244000	117.12	
	·						0.549000	263.52	
447560	P458 DIESEL ULS DYED NROAD		09/03/2013	1,0	00.00	GAL	3.261400	3,261.40	
	FEDERAL OIL SPILL RECOVERY						0.001900	1.90	
	FEDERAL EXCISE TAY						0.001000	1.00	
	CT STATE EXCISE TAX						0.549000	549.00	
	INVOICE TOTAL						USD	5,760.32	
	TOTAL AMOUNT DUE BY 10	0/03/2	013						
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	Print invoices, generate consump	tion :	reports, view	bill of la	ding /	delive	ery tickets,	order oil,	
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eller represents that will	th respect to the production of the articles and the performance of the	Services cov	erred by this invoice it has ful	Venmelled					
th the Fair Labor Stan	ual da Act di Tasso, aa amemied, and with regulations and ordere of the	U.S. Dept. o	of Labor issued under Section PERFORATION AND R	14 thereof.	I ID DAVID	-NIT		AHC 3403A	
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CU	STOMER NAME: COPAR TRUCKING LLC			ſ <u>-</u> -		·			
ACC	OUNT NUMBER: 619801				MATTO SS CORI	PORATIO	N		
/MI	OICE NUMBER: 907252079			1		905216			
			•	CH	ARLOTT	E, NC 2	8290-5216		
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SHIPPED C/O HESS CORP, EPA# 5005

AND

DESTINATION

Groton (EPA Facility # 81039)

FOB: GROTON CT

BILL OF LADING NO. 447557

NON NEGOTIABLE

443 Eastern Point Road Groton, 06340, CT

MOTOR CARRIER STRAIGHT BILL OF LADING OR LOADING TICKET (Not a Bill of Lading when moved in vehicle operated by shipper or owner of product, but merely a receipt for product in behalf of shipper or owner.

CARRIER RACK TRUCK CPR receipt for product in behalf of shipper or owner.

Driver Name: RAYMOND L. CHRISTIAN

CONSIGNEE COPAR TRUCKING LLC SOLD TO: COPAR TRUCKING LLC

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90 INDUSTRIAL PARK RD MIDDLETOWN, CT - 06457

Normal BOL

GROTON-CT

Date 9/3/13	Driver No 17830	Time In 8:45	Time Out 8:49	Load Area 9	Purchase Order Number	Truck 3551	No.	Trailer No.	
Order No.	FOR EMERGEN	Carrier 099	Petroex Numb		Variable PO Number E SIDE OR CALL CHEMTRE	62928		Customer/6	
Prod Code			Product and Classifica			Temp	API Gravity	Gross Gals. Loaded	Net Gals. @ 60 F.
075	NA1993, DIESEL FU	JEL, 3, PGIII.	CARGO TANK.			75.1	35.5	480	

Prod Code	Product and Classification	Temp	API Gravity	Gross Gals. Loaded	Net Gals. @ 60 F.
075	NA1993, DIESEL FUEL, 3, PGIII. 1 CARGO TANK.	75.1	35.5	480	
	DIESEL ULS]
}	15 PPM SULFUR (MAXIMUM) UNDYED ULTRA-LOW SULFUR DIESEL FUEL.				
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SELLER CERTIFIES THAT THE OCTANE NUMBER OF THE GASOLINE SOLD	COD
HEREUNDER IS NOT LESS THAN THE OCTANE STATED ABOVE.	3
This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.	Carrier hereby certifies that the cargo tank used for this shipment is a proper container for the commodity loaded therein and complies with Department of Transportation specifications and is properly placarded.
SHIPPER	CARRIER
	·
PAYMENT RECEIVED BY	
SHIPMENT RECEIVED BY	DRIVER'S SIGNATURE

SHIPPED C/O HESS CORP, EPA# 5005

FROM Groton (EPA Facility #81039)

BILL OF LADING NO. 447560

NON NEGOTIABLE

443 Eastern Point Road Groton, 06340, CT

MOTOR CARRIER STRAIGHT BILL OF LADING OR LOADING TICKET (Not a Bill of Lading when moved in vehicle operated by shipper or owner of product, but merely a

CARRIER RACK TRUCK CPR

CONSIGNEE COPAR TRUCKING LLC AND FOB: GROTON CT

DESTINATION GROTON-CT

Driver Name: RAYMOND L. CHRISTIAN SOLD TO: COPAR TRUCKING LLC

receipt for product in behalf of shipper or owner.

90 INDUSTRIAL PARK RD MIDDLETOWN, CT - 06457

Normal BOL

CREDIT RELS# KN

Date 9/3/13	Driver No 17830	Time In 8:49	Time Out 8:55	Load Area 9	Purchase Order Number	Truck N 3551	lo.	Trailer No.	
Order No.		Carrier Petroex Number 099		r	Variable PO Number	Number Sequence No. 629283		Customer/6	
	FOR EMERGENC	YRESPONSE	INFORMATION	SEE REVERSE	E SIDE OR CALL CHEMTRE	 C 1-800-424-93	100 .		
Prod							API	Gross Gals.	Net Gals.

Prod Code		Тетр	API Gravity	Gross Gals.	Net Gals. @ 60 F.
458	NA1993, DIESEL FUEL, 3, PGIII. 1 CARGO TANK.	75.1	35.5	1000	
	DIESEL ULS DYED NROAD				
	15 PPM SULFUR (MAXIMUM) DYED ULTRA-LOW SULFUR DIESEL FUEL.FOR USE IN ALL	:			
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SELLER CERTIFIES THAT THE OCTANE NUMBER OF THE GASOLINE SOLD HEREUNDER IS NOT LESS THAN THE OCTANE STATED ABOVE.	cop
This is to certify that the above named materials are properly classified, described, backaged, marked, and labeled, and are in proper condition for transportation, eccording to the applicable regulations of the Department of Transportation.	Carrier hereby certifies that the cargo tank used for this shipment is a proper container for the commodity loaded therein and complies with Department of Transportation specifications and is properly placarded.
SHIPPER	CARRIER
'AYMENT RECEIVED BY	
HIPMENT RECEIVED BY	DRIVER'S SIGNATURE
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SUBJECT TO CONDITIONS ON BACK OF FORM

PLEASE DIRECT BILLING INQUIRIES TO 1-800-HESS-AOK (1-800-437-7265)

	INVOICE		INVOICE NUM	18ER:	INVOICE DATE:
BILL TO Account No.: 619801	Original		90725462		09/04/2013
COPAR TRUCKING LLC	CUSTOMER NUMBER:				
SUITE 100	GOOT GWILL HOWBER.		SHIP TO	Account. RUCKING LLC	No.: 629283
90 INDUSTRIAL PARK RD	<u> </u>		FOB	LOCKING INC	
MIDDLETOWN, CT 06457	SHIP VIA:				
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CHARLOTTE, NC 28290-5216					
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			09/05/20	13 21:2:	2 1 of 1
DELIVERY NO. ITEM DESCRIPTION	SHIP DATE	YTTFINAUO	UI	VIT UNIT PRICE	ITEM AMOUNT
447620 P075 DIESEL ULS	09/04/2013	50	0.00 GZ	L 3.2374	1,618.70
FEDERAL OIL SPILL RECOVERY				0.0019	0.95
FEDERAL EXCISE TAX				0.2440	122.00
CT STATE EXCISE TAX				0.5490	000 274.50
INVOICE TOTAL				USD	
				USD	2,016.15
TOTAL AMOUNT DUE BY	10/04/2013				

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ler represents that with respect to the production of the articles and the performance of th nithe Fair Labor Standards Act of 1938, as amended, and with regulations and orders of ti	e services covered by this invoice, it has fully o	ompiled			
	E TEAR AT PERFORATION AND RET		IR PAYMENT		AHC 3403A
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CUSTOMER NAME: COPAR TRUCKING LL	.c	Γ			···
ACCOUNT NUMBER: 619801	•	l.	NTTO S CORPORI	ATT ON	
INVOICE NUMBER: 907254623		i	BOX 905		
		1		NC 28290-5216	
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HANK YOU FOR CHOOSING HESS AS YO	UR ENERGY SUPPLIE	R/			ľ

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SHIPPED C/O HESS CORP, EPA# 5005 FROM

Groton (EPA Facility #81039)

BILL OF LADING NO. 447620

NON NEGOTIABLE

443 Eastern Point Road Groton, 06340, CT

Lading when moved in vehicle operated by shipper or owner of product, but merely a receipt for product in behalf of shipper or owner. Driver Name: RAYMOND L. CHRISTIAN

MOTOR CARRIER STRAIGHT BILL OF LADING OR LOADING TICKET (Not a Bill of

CARRIER RACK TRUCK CPR

COPAR TRUCKING LLC

CONSIGNEE AND DESTINATION

FOB: GROTON CT GROTON-CT

SOLD TO: COPAR TRUCKING LLC

90 INDUSTRIAL PARK RD

MIDDLETOWN, CT - 06457

Normal BOL

CREDIT RELS# KN

Date 9/4/13	Driver No 17830	Time In 10:02	Time Out 10:06	Load Area Purchase Order Number 9		Load Area Purchase Order Number 9		Truck 3551	No.	Trailer No.	
Order No.		Carrier 099	Petroex Numbe	er -	Variable PO Number Sequence 1 629283			Customer/Class 619801/IM			
	FOR EMERGENC	Y RESPONS	E INFORMATION	SEE REVERS	E SIDE OR CALL CHEMTRE	C 1-800-424-9	300				
Prod Code			Product and Classificat	tio <u>n</u>		Temp	API Gravity	Gross Gals. Loaded	Net Gals. @ 60 F.		
075	NA1993 DIESEL ELI	EL 3 PGIII	1 CARGO TANK			74.2	25.5	500	1		

Prod Code	Product and Classification	Temp	API Gravity	Gross Gals. Loaded	Net Gals. @ 60 F.
075	NA1993, DIESEL FUEL, 3, PGIII. 1 CARGO TANK.	74.2	35.5	500	-
	DIESEL ULS				
	15 PPM SULFUR (MAXIMUM) UNDYED ULTRA-LOW SULFUR DIESEL FUEL.				1
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SELLER CERTIFIES THAT THE OCTANE NUMBER OF THE GASOLINE SOLD HEREUNDER IS NOT LESS THAN THE OCTANE STATED ABOVE. This is to certify that the above named materials are properly classified, described,	COD \$ Carrier hereby certifies that the cargo tank used for this shipment is a proper
packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.	container for the commodity loaded therein and complies with Department of Transportation specifications and is properly placarded.
SHIPPER	CARRIER
PAYMENT RECEIVED BY	·
SHIPMENT RECEIVED BY	DRIVER'S SIGNATURE

SUBJECT TO CONDITIONS ON BACK OF FORM

PLEASE DIRECT BILLING INQUIRIES TO 1-800-HESS-AOK (1-800-437-7265)

		INVOICE	INVO	ICE NUMBER:		INVOICE DATE:
BILL TO	£10001	Original	}	258469		09/05/2013
	Account No.: 619801 TRUCKING LLC	CUSTOMER NUMBER:				
SUITE		COOTONIES NOMBER:	1 1	ip to Par truck	Account No.:	629283
	DUSTRIAL PARK RD	L	FOI		ing inc	
	STOWN, CT 06457	SHIP VIA:		stination	· cm	
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			09/	06/2013	20:19	1 of 1
DELIVERY NO.	ITEM DESCRIPTION	SHIP DATE	QUANTITY	UNIT	UNITPRICE	ITEM AMOUNT
447665	P075 DIESEL ULS	09/05/2013	600.0	GAL	3.250000	1,950.00
	FEDERAL OIL SPILL RECOVERY	• •			0.001900	_,,,
	FEDERAL EXCISE TAX				0.244000	
	CT STATE EXCISE TAX				0.549000	
447666	P458 DIESEL ULS DYED NROAD	09/05/2013	2,000.0) GAL	3.250000	6,500.00
	FEDERAL OIL SPILL RECOVERY	,,	2,000,0		0.001900	
	FEDERAL EXCISE TAX				0.001000	
-	CT STATE EXCISE TAX				0.549000	
	INVOICE TOTAL				USD	10,030.74
	TOTAL AMOUNT DUE BY 10	/05/2013		-		
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alliar represents that with the Fair Labor Stand	th respect to the production of the articles and the performance of the si lards Act of 1938, as amended, and with regulations and orders of the t	ervices covered by this Invoice, it has full	lly complied			
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∆M ∩I	JNT ENCLOSED:		AMOUN	T DUE:	10/05/2013	10,030.74
	STOMER NAME: COPAR TRUCKING LLC		REMIT T	<u> </u>		
	OUNT NUMBER: 619801			ORPORATIO	Ж	
INV	/OICE NUMBER: 907258469			OX 905216 TTE, NC 2	5 28290-5216	

THANK YOU FOR CHOOSING HESS AS YOUR ENERGY SUPPLIER!

SHIPPED C/O HESS CORP, EPA# 5005

Groton (EPA Facility #81039)

BILL OF LADING NO. 447665

NON NEGOTIABLE

443 Eastern Point Road Groton, 06340, CT

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MOTOR CARRIER STRAIGHT BILL OF LADING OR LOADING TICKET (Not a Bill of Lading when moved in vehicle operated by shipper or owner of product, but merely a receipt for product in behalf of shipper or owner.

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CARRIER RACK TRUCK CPR

Driver Name: RAYMOND L. CHRISTIAN

CONSIGNEE C

COPAR TRUCKING LLC FOB: GROTON CT

90 INDUSTRIAL PARK RD

SOLD TO: COPAR TRUCKING LLC

DESTINATION

GROTON-CT

MIDDLETOWN, CT - 06457

Normal BOL

CREDIT RELS# KN

Date 9/5/13	Driver No 17830	Time In 10:05	Time Out 10:09	Load Area 9	Purchase Order Number	Truck No. 3551	Trailer No.
Ordet No.		Carrier 099	Petroex Number		Variable PO Number	Sequence No. 629283	Customer/Class 619801/IM

FOR EMERGENCY RESPONSE INFORMATION SEE REVERSE SIDE OR CALL CHEMTREC 1-800-424-9300

Prod Code	Product and Classification	Тетр	API Gravity	Gross Gals. Loaded	Net Gals. @ 60 F.
075	NA1993, DIESEL FUEL, 3, PGIII. 1 CARGO TANK.	73.8	35.5	600	
	DIESEL ULS				
	15 PPM SULFUR (MAXIMUM) UNDYED ULTRA-LOW SULFUR DIESEL FUEL.				<u> </u>
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SELLER CERTIFIES THAT THE OCTANE NUMBER OF THE GASOLINE SOLD		COD
HEREUNDER IS NOT LESS THAN THE OCTANE STATED ABOVE.		\$
This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.	Carrier hereby certifies that the cargo tank used for this ship container for the commodity loaded therein and complies will Transportation specifications and is properly placarded.	
SHIPPER	CARRIER	
PAYMENT RECEIVED BY		
SHIPMENT RECEIVED BY	DRIVER'S SIGNATURE	

SHIPPED C/O HESS CORP, EPA# 5005

Groton (EPA Facility #81039)

BILL OF LADING NO. 447666

NON NEGOTIABLE

443 Eastern Point Road Groton, 06340, CT

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MOTOR CARRIER STRAIGHT BILL OF LADING OR LOADING TICKET (Not a Bill of Lading when moved in vehicle operated by shipper or owner of product, but merely a receipt for product in behalf of shipper or owner.

CARRIER RACK TRUCK CPR

Driver Name: RAYMOND L. CHRISTIAN

CONSIGNEE COPAR TRUCKING LLC AND

FOB: GROTON CT

90 INDUSTRIAL PARK RD

SOLD TO: COPAR TRUCKING LLC

DESTINATION

GROTON-CT

MIDDLETOWN, CT - 06457

Normal BOL

CREDIT RELS# KN

Date 9/5/13	Driver No 17830		Time Out 10:15	Load Area 9	Purchase Order Number	Truck No. 3551	Trailer No.
Order No.		Carrier 099	Petroex Number		Variable PO Number	Sequence No. 629283	Customer/Class 619801/IM

FOR EMERGENCY RESPONSE INFORMATION SEE REVERSE SIDE OR CALL CHEMTREC 1-800-424-9300

Prod Code	Product and Classification	Тетр	API Gravity	Gross Gals. Loaded	Net Gals. @ 60 F.
458	NA1993, DIESEL FUEL, 3, PGIII. 1 CARGO TANK.	74.1	35.5	2000	
	DIESEL ULS DYED NROAD				
	15 PPM SULFUR (MAXIMUM) DYED ULTRA-LOW SULFUR DIESEL FUEL.FOR USE IN ALL				
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SELLER CERTIFIES THAT THE OCTANE NUMBER OF THE GASOLINE SOLD	COD
HEREUNDER IS NOT LESS THAN THE OCTANE STATED ABOVE.	2
This is to certify that the above named materials are properly classified, described, backaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.	Carrier hereby certifies that the cargo tank used for this shipment is a proper container for the commodity loaded therein and complies with Department of Transportation specifications and is properly placarded.
SHIPPER	CARRIER
•	
PAYMENT RECEIVED BY	
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SHIPMENT RECEIVED BY	DRIVER'S SIGNATURE

PLEASE DIRECT BILLING INQUIRIES TO 1-800-HESS-AOK (1-800-437-7265)

CEL MERYNO. NEM DESCRIPTION SHP DATE QUANTITY UNIT UNIT PRICE NEM AND ATT P075 DIESEL ULS 09/06/2013 500.00 GAL 3.269600 2.244000 CT STATE EXCISE TAX 0.244000 CT STATE EXCISE TAX 0.244000 CT STATE EXCISE TAX 0.549000 CT STATE EXCISE TAX 0.001900 FEDERAL OIL SPILL RECOVERY 0.001900 CT STATE EXCISE TAX 0.001900 CT STATE EXCISE TAX 0.001900 CT STATE EXCISE TAX 0.001000 CT STATE EXCISE TAX 0.001000 CT STATE EXCISE TAX 0.5490	
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447714 P075 DIESEL ULS 09/06/2013 500.00 GAL 3.269600 19 FEDERAL OIL SPILL RECOVERY 0.001900 0.01900 0	f 1
FEDERAL OIL SPILL RECOVERY FEDERAL EXCISE TAX O.244000 CT STATE EXCISE TAX O.549000 447716 P458 DIESEL ULS DYED NROAD 09/06/2013 800.00 GAL 3.269600 2 FEDERAL OIL SPILL RECOVERY O.001900 FEDERAL EXCISE TAX O.001000 CT STATE EXCISE TAX O.549000 INVOICE TOTAL USD TOTAL AMOUNT DUE BY 10/06/2013 ***********************************	OUNT
FEDERAL EXCISE TAX 0.244000 CT STATE EXCISE TAX 0.549000 447716 P458 DIESEL ULS DYED NROAD 09/06/2013 800.00 GAL 3.269600 2 FEDERAL OIL SPILL RECOVERY 0.001900 FEDERAL EXCISE TAX 0.001000 CT STATE EXCISE TAX 0.549000 INVOICE TOTAL USD 5 TOTAL AMOUNT DUE BY 10/06/2013 ***********************************	.,634.80
447716 P458 DIESEL ULS DYED NROAD 09/06/2013 800.00 GAL 3.269600 2 FEDERAL OIL SPILL RECOVERY 0.001900 FEDERAL EXCISE TAX 0.001000 GT STATE EXCISE TAX 0.001000 TINVOICE TOTAL USD 5 TOTAL AMOUNT DUE BY 10/06/2013 ***********************************	0.95
447716 P458 DIESEL ULS DYED NROAD 09/06/2013 800.00 GAL 3.269600 2 FEDERAL OIL SPILL RECOVERY 0.001900 FEDERAL EXCISE TAX 0.001000 GT STATE EXCISE TAX 0.051900 INVOICE TOTAL USD 5 TOTAL AMOUNT DUE BY 10/06/2013 ***********************************	122.00
FEDERAL OIL SPILL RECOVERY O.001900 FEDERAL EXCISE TAX O.001000 CT STATE EXCISE TAX O.549000 INVOICE TOTAL USD TOTAL AMOUNT DUE BY 10/06/2013 ***********************************	274.50
FEDERAL OIL SPILL RECOVERY O.001900 FEDERAL EXCISE TAX O.001000 CT STATE EXCISE TAX O.549000 INVOICE TOTAL USD 5 TOTAL AMOUNT DUE BY 10/06/2013 ***********************************	,615.68
INVOICE TOTAL USD 5 TOTAL AMOUNT DUE BY 10/06/2013 ***********************************	1.52
TOTAL AMOUNT DUE BY 10/06/2013 ***********************************	0.80
**************************************	439.20
**************************************	,089.45
You can now access your energy information in one central location with just a click of the mouse Print invoices, generate consumption reports, view bill of lading / delivery tickets, order oil, and much more when you create your FREE online account today. Visit WWW.HESSENERGY.COM to get started today. ***********************************	
Print invoices, generate consumption reports, view bill of lading / delivery tickets, order oil, and much more when you create your FREE online account today. Visit WWW.HESSENERGY.COM to get started today. ***********************************	***
and much more when you create your FREE online account today. Visit WWW.HESSENERGY.COM to get started today. ***********************************	•
started today. ***********************************	

U SET : WSD31N1 07728351 BY represents that with respect to the production of the articles and the performance of the services covered by this invoice, it has fully compiled the Pair Labor Standards Act of 1938, as amended, and with regulations and orders of the U.S. Dept. of Labor issued under Section 14 thereof. —PLEASE TEAR AT PERFORATION AND RETURN WITH YOUR PAYMENT— —PLEASE TEAR AT PERFORATION AND RETURN WITH YOUR PAYMENT— AMOUNT DUE: 10/06/2013 CUSTOMER NAME: COPAR TRUCKING LLC ACCOUNT NUMBER: 619801 REMIT TO HESS CORPORATION	
o 772 835 1 Er represents that with respect to the production of the articles and the performance of the services covered by this invoice, it has fully compiled the Pair Labor Standards Act of 1938, as amended, and with regulations and orders of the U.S. Dept. of Labor issued under Section 14 thereof. —PLEASE TEAR AT PERFORATION AND RETURN WITH YOUR PAYMENT— AMOUNT DUE: 10/06/2013 CUSTOMER NAME: COPAR TRUCKING LLC ACCOUNT NUMBER: 619801 REMIT TO HESS CORPORATION	***
PLEASE TEAR AT PERFORATION AND RETURN WITH YOUR PAYMENT AMOUNT ENCLOSED: CUSTOMER NAME: COPAR TRUCKING LLC ACCOUNT NUMBER: 619801 References of the services covered by this invoice, it has fully compiled to the red; in the fail Labor Standards Act of 1936, as amended, and with regulations and orders of the U.S. Dept. of Labor Issued under Section 14 thereof. AMOUNT DUE: 10/06/2013 REMIT TO HESS CORPORATION	
AMOUNT ENCLOSED: CUSTOMER NAME: COPAR TRUCKING LLC ACCOUNT NUMBER: 619801 ACCOUNT NUMBER: 619801	
AMOUNT ENCLOSED: CUSTOMER NAME: COPAR TRUCKING LLC ACCOUNT NUMBER: 619801 AMOUNT DUE: 10/06/2013 REMIT TO HESS CORPORATION	AHC 3403
AMOUNT ENCLOSED: CUSTOMER NAME: COPAR TRUCKING LLC ACCOUNT NUMBER: 619801 REMIT TO HESS CORPORATION	
CUSTOMER NAME: COPAR TRUCKING LLC ACCOUNT NUMBER: 619801 • REMIT TO HESS CORPORATION	5,089.45
ACCOUNT NUMBER: 619801 REMIT TO HESS CORPORATION	•
HESS CORPORATION	
INVOICE NUMBER: 907265012 P.O. BOX 905216 CHARLOTTE NC 28290-5216	
CHARLOTTE, NC 28290-5216	

THANK YOU FOR CHOOSING HESS AS YOUR ENERGY SUPPLIER!

SHIPPED C/O HESS CORP, EPA# 5005 FROM

Groton (EPA Facility # 81039)

BILL OF LADING NO. 447714

NON NEGOTIABLE

443 Eastern Point Road Groton, 06340, CT

MOTOR CARRIER STRAIGHT BILL OF LADING OR LOADING TICKET (Not a Bill of Lading when moved in vehicle operated by shipper or owner of product, but merely a receipt for product in behalf of shipper or owner.

CARRIER RACK TRUCK CPR

Driver Name: RAYMOND L. CHRISTIAN

CONSIGNEE AND

COPAR TRUCKING LLC FOB: GROTON CT

SOLD TO: COPAR TRUCKING LLC 90 INDUSTRIAL PARK RD

DESTINATION GROTON-CT MIDDLETOWN, CT - 06457

Normal BOL

Date 9/6/13			Time Out	.		Truck No. 3551		Trailer No.	
Order No.		Carrier Petroex Number Variable PO Number 099		Variable PO Number	Sequence No. 629283		Customer/6		
	FOR EMERGENCY	RESPONSE IN	IFORMATION SE	E REVERSE	SIDE OR CALL CHEMTREC 1-80	0-424-9	300		
Prod							API .	Gross Gals.	Net Gals.

Prod Code Product and Classification Temp Gravity 075 NA1993, DIESEL FUEL, 3, PGIII. 1 CARGO TANK. DIESEL ULS 15 PPM SULFUR (MAXIMUM) UNDYED ULTRA-LOW SULFUR DIESEL FUEL.	
DIESEL ULS	
DIESEL ULS	500
	,

SELLER CERTIFIES THAT THE OCTANE NUMBER OF THE GASOLINE SOLD HEREUNDER IS NOT LESS THAN THE OCTANE STATED ABOVE.	COD
This is to certify that the above named materials are properly classified, described, ackaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.	Carrier hereby certifies that the cargo tank used for this shipment is a proper container for the commodity loaded therein and complies with Department of Transportation specifications and is properly placarded.
SHIPPER	CARRIER
PAYMENT RECEIVED BY.	
SHIPMENT RECEIVED BY	DRIVER'S SIGNATURE

SHIPPED C/O HESS CORP, EPA# 5005 FROM

Groton (EPA Facility # 81039)

BILL OF LADING NO. 447716

NON NEGOTIABLE

443 Eastern Point Road Groton, 06340, CT

MOTOR CARRIER STRAIGHT BILL OF LADING OR LOADING TICKET (Not a Bill of Lading when moved in vehicle operated by shipper or owner of product, but merely a receipt for product in behalf of shipper or owner.

CARRIER RACK TRUCK CPR

Driver Name: RAYMOND L. CHRISTIAN

CONSIGNEE COPAR TRUCKING LLC AND

SOLD TO: COPAR TRUCKING LLC

FOB: GROTON CT DESTINATION

90 INDUSTRIAL PARK RD

GROTON-CT

MIDDLETOWN, CT - 06457

Normal BOL

Date 9/6/13	Driver No 17830	Time In 9:46	Time Out 9:50	Load Area 9	Purchase Order Number	Truck 3551	No	Trailer No.	
Order No.		Carrier 099	Petroex Number		Variable PO Number	Seque 62928	ance No.	Customer/6	
	FOR EMERGENC	Y RESPONSE I	NFORMATION S	SEE REVERSE	SIDE OR CALL CHEMTREC	1-800-424-9	300		
Prod . Code .		Pro	oduct and Classification	on		Temp	API Gravity	Gross Gals. Loaded	Net Gals.

Prod Code	. Product and Classification	Temp	API Gravity	Gross Gals. Loaded	Net Gals. @ 60 F.
458	NA1993, DIESEL FUEL, 3, PGIII. 1 CARGO TANK.	68.2	35,5	800	
	DIESEL ULS DYED NROAD				
	15 PPM SULFUR (MAXIMUM) DYED ULTRA-LOW SULFUR DIESEL FUEL.FOR USE IN ALL				
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cop s
Camer hereby certifies that the cargo tank used for this shipment is a proper container for the commodity loaded therein and complies with Department of Transportation specifications and is properly placarded.
CARRIER
DRIVER'S SIGNATURE

PLEASE DIRECT BILLING INQUIRIES TO 1-800-HESS-AOK (1-800-437-7265)

		INVOICE		NVOICE NUMBER:		INVOICE DATE:
SILL TO	Account No.: 619801	Original	ļ	907268049		09/09/2013
COPAR	TRUCKING LLC	CUSTOMER NUMBER:		SHIP TO	Account No.:	629283
SUITE	100			COPAR TRUCK		
90 INI	DUSTRIAL PARK RD			FOB		
MIDDLE	ETOWN, CT 06457	SHIP VIA:	-	Destination	: CT	
		Rack			. 01	
		SHIPPED FROM:				
Illiani	lentalistalistalista	Groton Termina	.			
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REMIT TO	DAMY OF			TERMS: NET 30 DAYS	FROM SHIP DAY	re
ESS CORPO P.O. BOX 9				•		
	NC 28290-5216		ļ	-		
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			Ī	Prir	nting Statistics for	this Document
			Ī	DATE PRINTED	TIME PRINT	
	· · · · · · · · · · · · · · · · · · ·			09/10/2013	19:41	1 of 1
DELIVERYNO	ITEM DESCRIPTION	SHIP DATE	QUANTITY	UNIT	UNIT PRICE	ITEM AMOUNT
447785	P075 DIESEL ULS	09/09/2013	60	0.00 GAL	3.218200	1,930.92
	FEDERAL OIL SPILL RECOVERY	,,			0.001900	1,330.32
	FEDERAL EXCISE TAX				0.244000	146.40
	CT STATE EXCISE TAX	•			0.549000	329.40
	INVOICE TOTAL				USD	2,407.86
	TOTAL AMOUNT DUE BY 10	/09/2013				•
		, 2020			•	
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	You can now access your energy in					
	Print invoices, generate consump					
	and much more when you create you	ur FREE online acco	ount today.	Visit WWW.H	essenergy.com	to get
	started today.					
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user:WSD3	INI					
07730875						
er represents that wi	th respect to the production of the articles and the performance of the se	ervices covered by this invoice, it has fo	ally complied		· · · · ·	· · · · · · · · · · · · · · · · · · ·
DE TOT LOOK STATE	dards Act of 1938, as amended, and with regulations and orders of the U	EAR AT PERFORATION AND F		IR PAYMENT		AHC 3403A
				OUNT DUE:	100000012	2.407.00
AMOU	JNT ENCLOSED:		₩. (ZURT DUE.	10/09/2013	2,407.86
CU	STOMER NAME: COPAR TRUCKING LLC					·
ACC	OUNT NUMBER: 619801			IIT TO	\. 	
				S CORPORATIO		
11/1/	OICE NUMBER: 907268049		l l). BOX 905216		
			l.	RLOTTE, NC 2	.0290-0210	

THANK YOU FOR CHOOSING HESS AS YOUR ENERGY SUPPLIER!

SHIPPED C/O HESS CORP, EPA# 5005

Groton (EPA Facility # 81039)

BILL OF LADING NO. 447785

NON NEGOTIABLE

443 Eastern Point Road Groton, 06340, CT

MOTOR CARRIER STRAIGHT BILL OF LADING OR LOADING TICKET (Not a Bill of Lading when moved in vehicle operated by shipper or owner of product, but merely a receipt for product in behalf of shipper or owner.

CARRIER RACK TRUCK CPR

Driver Name: RAYMOND L. CHRISTIAN

CONSIGNEE COPAR TRUCKING LLC AND FOB: GROTON CT

SOLD TO: COPAR TRUCKING LLC 90 INDUSTRIAL PARK RD

DESTINATION GROTON-CT

MIDDLETOWN, CT - 06457

Normal BOL

Date	Driver No	Time in	Time Out	Load Area	Purchase Order Number	Truck	Truck No.		,
9/9/13	17830	10:03	10:08	9		3551			
Order No.	FOR EMERGENC	Carrier 099 Y RESPONSE I	Petroex Number	EE REVERS	Variable PO Number E SIDE OR CALL CHEMTRE	62928		Customer/6 619801/I	
Prod Code			oduct and Classification			Тетр	API Gravity	Gross Gals. Loaded	Net Gals. @ 60 F.
075	NA1993, DIESEL FUI DIESEL ULS	EL, 3, PGIII. 1 C	ARGO TANK.			71.6	35.5	600	

Prod Code	Product and Classification	Тетр	API Gravity	Gross Gals. Loaded	Net Gals. @ 60 F.	
075	NA1993, DIESEL FUEL, 3, PGIII. 1 CARGO TANK.	71.6	35.5	600		Ī
	DIESEL ULS					1
	15 PPM SULFUR (MAXIMUM) UNDYED ULTRA-LOW SULFUR DIESEL FUEL.				l	
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SELLER CERTIFIES THAT THE OCTANE NUMBER OF THE GASOLINE SOLD	СОР
HEREUNDER IS NOT LESS THAN THE OCTANE STATED ABOVE.	\$
This is to certify that the above named materials are properly classified, described, backaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.	Carrier hereby certifies that the cargo tank used for this shipment is a proper container for the commodity loaded therein and complies with Department of Transportation specifications and is properly placarded.
SHIPPER	CARRIER
PAYMENT RECEIVED BY	·-,
SHIPMENT RECEIVED BY	DRIVER'S SIGNATURE

PLEASE DIRECT BILLING INQUIRIES TO 1-800-HESS-AOK (1-800-437-7265)

	•	H	NVOICE		INVOICE	NUMBER:		INVOICE DATE:
BILL TO	Account No.: 61.9801		Priginal		90727	0698		09/10/2013
COPAR	TRUCKING LLC		USTOMER NUMBER:		SHIP	TO	Account No.:	629283
SUITE					1 1		ING LLC	12222
90 IN	DUSTRIAL PARK RD		HIP VIA:		_ FOB			
MIDDL	ETOWN, CT 06457		,		Dest:	ination	: CT	
		R	ack		L			
		s	HIPPED FROM:		ן ך			
Illimi	lbahdalahallahl	G	roton Termina	1	Ĵ L			
REMIT TO					TERMS	: :		
HESS CORPO	PRATION				NET 3	0 DAYS	FROM SHIP DAT	re .
P.O. BOX 9	05216							
CHARLOTTE,	NC 28290-5216							
					DATE P	Printed	nting Statistics for TIME PRINT	
					- 1	/2013	21:25	1 of 1
			T	-	<u> </u>	·	T	
DELIVERY NO.	ITEM DESCRIPTION		SHIP DATE	QUAN	TITY	ПИП	UNIT PRICE	ITEM AMOUNT
447836	P075 DIESEL ULS		09/10/2013		600.00	GAL	3.177000	1,906.20
	FEDERAL OIL SPILL RECOVERY						0.001900	1.14
	FEDERAL EXCISE TAX						0.244000	146.40
	CT STATE EXCISE TAX						0.549000	329,40
447838	P458 DIESEL ULS DYED NROAD		09/10/2013	2.	.000.00	GAL	3.177000	6,354.00
	FEDERAL OIL SPILL RECOVERY		,,				0.001900	3.80
	FEDERAL EXCISE TAX						0.001000	2.00
	CT STATE EXCISE TAX						0.549000	1,098.00
	INVOICE TOTAL					•	USD	9,840.94
	TOTAL AMOUNT DUE BY 10	/10/2	013					
_	***********	*****	****	*****	*****	*****	*****	*****
	You can now access your energy i	nform	ation in one	central l	ocation	with j	ust a click o	of the mouse.
	Print invoices, generate consump					_		
	and much more when you create yo	ur FR	EE online acc	ount toda	y. Visi	t www.h	essenergy.com	f to get
	started today.							
	**********	*****	******	*****	******	*****	******	*****
user:WSD3	IN1							
07732009								
Seller represents that w with the Fair Lahor Star	rith respect to the production of the articles and the performance of the ndards Act of 1938, as amended, and with regulations and orders of the	services con	vered by this Invoice, it has to	ully complied				AHC 3403A
			PERFORATION AND		YOUR PAYE	ÆNT		ATC 3403A
					AMOUNT	DUE:	10/10/2013	9,840.94
	UNT ENCLOSED:							
	JSTOMER NAME: COPAR TRUCKING LLC			F	REMIT TO			
ACC	COUNT NUMBER: 619801			II	HESS CO	aporati	ON	
IN	VOICE NUMBER: 907270698			T.	P.O. BO			
				l	CHARLOT'	re, nc	28290-5216	

THANK YOU FOR CHOOSING HESS AS YOUR ENERGY SUPPLIER I

SHIPPED C/O HESS CORP, EPA# 5005

Groton (EPA Facility # 81039)

BILL OF LADING NO. 447836

NON NEGOTIABLE

443 Eastern Point Road Groton, 06340, CT

MOTOR CARRIER STRAIGHT BILL OF LADING OR LOADING TICKET (Not a Bill of Lading when moved in vehicle operated by shipper or owner of product, but merely a receipt for product in behalf of shipper or owner.

CARRIER RACK TRUCK CPR

Driver Name: RAYMOND L. CHRISTIAN

AND

CONSIGNEE COPAR TRUCKING LLC FOB: GROTON CT

SOLD TO: COPAR TRUCKING LLC

DESTINATION

GROTON-CT

90 INDUSTRIAL PARK RD MIDDLETOWN, CT-06457

Normal BOL

Date 9/10/13	Driver No 17830	Time lo 8:51	Time Out 8:55	Load Area	Purchase Order Number	Truck : 3551	No.	Trailer No.	
Order No.	Carrier Petroex Num 099		Petroex Number		Variable PO Number	Seque 62928	nce No	Customer/C 619801/I	
	FOR EMERGE	NCY RESPONS	E INFORMATION S	EE REVERSI	E SIDE OR CALL CHEMTRE	C 1-800-424-9	300		
Prod -							API	Gross Gals.	Net Gals

Prod Code	Product and Classification	Тетр	API Gravity	Gross Gals. Loaded	Net Gals. @ 60 F.
075	NA1993, DIESEL FUEL, 3, PGIII. 1 CARGO TANK. DIESEL ULS	73.1	35,5	600	
	15 PPM SULFUR (MAXIMUM) UNDYED ULTRA-LOW SULFUR DIESEL FUEL.				
	·		-		

SELLER CERTIFIES THAT THE OCTANE NUMBER OF THE GASOLINE SOLD		COD '					
HEREUNDER IS NOT LESS THAN THE OCTANE STATED ABOVE.		s					
This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.	Carrier hereby certifies that the cargo tank used for this shipment is a proper container for the commodity loaded therein and complies with Department of Transportation specifications and is properly placarded.						
SHIPPER	CARRIER						
PAYMENT RECEIVED BY							
SHIPMENT RECEIVED BY	DRIVER'S SIGNATURE						

SHIPPED C/O HESS CORP, EPA# 5005 FROM Groton (EPA Facility # 81039)

BILL OF LADING NO. 447838

NON NEGOTIABLE

443 Eastern Point Road Groton, 06340, CT

MOTOR CARRIER STRAIGHT BILL OF LADING OR LOADING TICKET (Not a Bill of Lading when moved in vehicle operated by shipper or owner of product, but merely a receipt for product in behalf of shipper or owner.

CARRIER RACK TRUCK CPR

Driver Name: RAYMOND L. CHRISTIAN

CONSIGNEE AND

COPAR TRUCKING LLC FOB: GROTON CT

SOLD TO: COPAR TRUCKING LLC

DESTINATION

GROTON-CT

90 INDUSTRIAL PARK RD MIDDLETOWN, CT - 06457

Normal BOL

CREDIT RELS# KN

Date 9/10/13	Driver No 17830	Time In 8:56	Time Out 9:02	Load Area 9	Purchase Order Number	Truck 3551	No.	Trailer No.	
Order No.		Carner 099	Petroex Numb	er	Variable PO Number	Sequence No. 629283		Customer/Class 619801/IM	
	FOR EMERGE	NCY RESPONS	E INFORMATION	SEE REVERS	E SIDE OR CALL CHEMTRE	C 1-800-424-9	300		
Prod Code			Product and Classifica	ation		Тетр	API Gravity	Gross Gals. Loaded	Net Gals. @ 60 F.
458	NA1993, DIESEL DIESEL ULS DYE 15 PPM SULFUR	ED NROAD			EL FUEL.FOR USE IN ALL	73.1	35.5	2000	

SELLER CERTIFIES THAT THE OCTANE NUMBER OF THE GASOLINE SOLD
HEREUNDER IS NOT LESS THAN THE OCTANE STATED ABOVE.

This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

SHIPPER

CARRIER

CARRIER

CARRIER

DRIVERS SIGNATURE

HE55 CORPORATION

PLEASE DIRECT BILLING INQUIRIES TO 1-800-HESS-AOK (1-800-437-7265)

			INVOICE		INVOICE NUMBER	:	INVOICE DATE:	
BILL TO	Account N	o· 619801	Original		907273329		09/11/2013	
COPAR	TRUCKING LLC	U	CUSTOMER NUMBER:		CUIO TO	629283		
SUITE	100				SHIP TO	Account No.:	629283	
90 IN	DUSTRIAL PARK	RD			FOB			
MIDDI	ETOWN, CT 0645	7	SHIP VIA:		Destination	· Cade		
			Rack		pes ethacidi	01		
•			SHIPPED FROM:	7				
IIImi	Hordold dated	luld	Groton Termina	1.				
REMIT TO			7		TERMS:			
HESS CORPO	DRATION				NET 30 DAYS	FROM SHIP DAT	S	
P.O. BOX S	905216					•		
CHARLOTTE,	, NC 28290-5216	5	ļ					
						-		
						inting Statistics for		
					DATE PRINTED	TIME PRINTE	PAGE NO.	
	1				09/12/2013	20:12	1 of 1	
DELIVERYNO	lr	TEM DESCRIPTION	SHIP DATE	OUANTIT	Y LINIT	UNIT PRICE	ITEM AMOUNT	
447910	P075 DIESEL D	ıLs	09/11/2013	75	50.00 GAL	3.188500	2,391.38	
	FEDERAL OIL S	PILL RECOVERY			•	0.001900	1.43	
	FEDERAL EXCIS					0.244000	183.00	
	CT STATE EXCI	SE TAX				0.549000	411.75	
447912	P458 DIESEL U	T.S DYPN NDOAD	00/11/2012	7 00	10 00 07-			
17/222	FEDERAL OIL S		09/11/2013	1,00	00.00 GAL	3.188500	3,188.50	
	FEDERAL EXCIS					0.001900	1.90	
	CT STATE EXCI					0.001000	1.00	
						0.549000	549.00	
	INVOICE TOTA	AL				USD	6,727.96	
	тота	AL AMOUNT DUE BY 10/1	1/2013					
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		ccess your energy inf						
		s, generate consumpti						
	and much more	when you create your	FREE online acco	unt today.	Visit WWW.H	ery tickets, o ESSENERGY.COM	rder oi⊥, to det	
	started today.			_			5	
	*******	******	******	*****	*****	******	****	
user:WSD3								
07733259								
er represents that w in the Fair Labor Star	ith respect to the production of t abards Act of 1936, as amended	the articles and the performance of the services, and with regulations and orders of the U.S.	es covered by this invoice, it has full Dept, of Labor issued under Section	y complied 14 thereof.			AHC 3403A	
		PLEASE TEA	R AT PERFORATION AND R	ETURN WITH YO	UR PAYMENT			
AMO	UNT ENCLOSED:			AM	OUNT DUE:	10/11/2013	6,727.96	
		COPAR TRUCKING LLC	· 					
	OUNT NUMBER:			REI	WIT TO			
				HE	SS CORPORATI	ON		
IN)	VOICE NUMBER:	907273329		I	O. BOX 90521			
				CH	ARLOTTE, NC	28290-5216		
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			1					

SHIPPED C/O HESS CORP, EPA# 5005 FROM

Groton (EPA Facility # 81039)

BILL OF LADING NO. 447910

NON NEGOTIABLE

443 Eastern Point Road Groton, 06340, CT

MOTOR CARRIER STRAIGHT BILL OF LADING OR LOADING TICKET (Not a Bill of Lading when moved in vehicle operated by shipper or owner of product, but merely a

CARRIER RACK TRUCK CPR

Driver Name: RAYMOND L. CHRISTIAN SOLD TO: COPAR TRUCKING LLC

receipt for product in behalf of shipper or owner.

AND

CONSIGNEE COPAR TRUCKING LLC FOB: GROTON CT

90 INDUSTRIAL PARK RD

DESTINATION

GROTON-CT

MIDDLETOWN, CT - 06457

CREDIT RELS# KN

Normal BOL

Date 9/11/13	Driver No 17830	Time In 10:12	Time Out	Load Area	Purchase Order Number	Truck No. 3551	Trailer No.
Order No.	·	Carrier 099	Petroex Number	 	Variable PO Number	Sequence No.	Customer/Class 619801/IM

FOR EMERGENCY RESPONSE INFORMATION SEE REVERSE SIDE OR CALL CHEMTREC 1-800-424-9300

Prod Code	Product and Classification	Тепър	API Gravity	Gross Gals. Loaded	Net Gals. @ 60 F.
075	NA1993, DIESEL FUEL, 3, PGIII. 1 CARGO TANK.	74.4	35.5	750	
1.5	DIESEL ULS				
	15 PPM SULFUR (MAXIMUM) UNDYED ULTRA-LOW SULFUR DIESEL FUEL.				
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SELLER CERTIFIES THAT THE OCTANE NUMBER OF THE GASOLINE SOLD	COD
HEREUNDER IS NOT LESS THAN THE OCTANE STATED ABOVE.	3
This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.	Carrier hereby certifies that the cargo tank used for this shipment is a proper container for the commodity loaded therein and complies with Department of Transportation specifications and is properly placarded.
SHIPPER	CARRIER
PAYMENT RECEIVED BY	
SHIPMENT RECEIVED BY	DRIVER'S SIGNATURE

SHIPPED C/O HESS CORP, EPA# 5005 FROM Groton (EPA Facility # 81039)

BILL OF LADING NO. 447912

NON NEGOTIABLE

443 Eastern Point Road Groton, 06340, CT

MOTOR CARRIER STRAIGHT BILL OF LADING OR LOADING TICKET (Not a Bill of Lading when moved in vehicle operated by shipper or owner of product, but merely a receipt for product in behalf of shipper or owner.

CARRIER RACK TRUCK CPR

Driver Name: RAYMOND L. CHRISTIAN

CONSIGNEE

COPAR TRUCKING LLC FOB: GROTON CT SOLD TO: COPAR TRUCKING LLC

DESTINATION

GROTON-CT

90 INDUSTRIAL PARK RD MIDDLETOWN, CT - 06457

Normal BOL

CREDIT RELS# fcurci

Date 9/11/13	Driver No 17830	Time In 10:17	Time Out 10:22	Load Area 9	Purchase Order Number	Truck No. 3551	Trailer No.
Order No.		Carrier 099	Petroex Number		Variable PO Number	Sequence No. 629283	Customer/Class 619801/IM

FOR EMERGENCY RESPONSE INFORMATION SEE REVERSE SIDE OR CALL CHEMTREC 1-800-424-9300

Prod Code	Product and Classification	Тетр	API Gravity	Gross Gals. Loaded	Net Gais. @ 60 F.
458	NA1993, DIESEL FUEL, 3, PGIII. 1 CARGO TANK.	75.1	35.5	1000	
	DIESEL ULS DYED NROAD				
	15 PPM SULFUR (MAXIMUM) DYED ULTRA-LOW SULFUR DIESEL FUEL.FOR USE IN ALL				
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SELLER CERTIFIES THAT THE OCTANE NUMBER OF THE GASOLINE SOLD HEREUNDER IS NOT LESS THAN THE OCTANE STATED ABOVE.		COD				
This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.	Carrier hereby certifies that the cargo tank used for this shipment is a proper container for the commodity loaded therein and complies with Department of Transportation specifications and is properly placarded.					
SHIPPER .	CARRIER					
PAYMENT RECEIVED BY						
SHIPMENT RECEIVED BY	DRIVER'S SIGNATURE					

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PLEASE DIRECT BILLING INQUIRIES TO 1-800-HESS-AOK (1-800-437-7265)

BILL TO		11	VVOICE		INVOICE	NUMBER:		1	INVOICE D	ATE:
	Account No.: 619801	\neg c	riginal		90727	5834			09/12/2	2013
COPAR TRUCKING LLC SUITE 100 90 INDUSTRIAL PARK RD MIDDLETOWN, CT 06457		ARK RD 06457 Rack SHPPED FROM: Groton Terminal		1	SHIP TO Account No.: 629283 COPAR TRUCKING LLC FOB Destination: CT TERMS: NET 30 DAYS FROM SHIP DATE					
CHARLOTTE,	NC 28290-5216									
									this Docu	
					DATE P			TIME PRINTE	ED	PAGE NO.
					09/13	/2013		20:41		1 of 1
DELIVERY NO.	ITEM DESCRIPTION		SHIP DATE	QUANTI	Υ	חאח	UNIT	PRICE	п	M AMOUNT
447954	P075 DIESEL ULS FEDERAL OIL SPILL RECOVERY FEDERAL EXCISE TAX CT STATE EXCISE TAX		09/12/2013	6	50.00	GAL	0. 0.	232700 001900 244000 549000		2,101.26 1.24 158.60 356.85
	INVOICE TOTAL TOTAL AMOUNT DUE BY 10,						USD			2,617.95
		_			cation	with j	ust a		f the mo	ouse.
user:WSD3 07734529	You can now access your energy in Print invoices, generate consumption and much more when you create you started today. ***********************************	ion r FR	reports, view EE online acc	bill of l ount today	ading ,	: WWW.H	ESSENE	RGY, COM	to get	
07734529	Print invoices, generate consumption and much more when you create you started today. ***********************************	rrices co	reports, View EE online acc **********************************	bill of l ount today **********	ading ,	: WWW.H	ESSENE	RGY, COM	to get	*****
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THANK YOU FOR CHOOSING HESS AS YOUR ENERGY SUPPLIER!

banangangahilika Kakadangalami labah sebagaing bana amendelah

SHIPPED C/O HESS CORP, EPA# 5005 FROM Groton (EPA Facility #81039)

BILL OF LADING NO. 447954

NON NEGOTIABLE

443 Eastern Point Road Groton, 06340, CT

MOTOR CARRIER STRAIGHT BILL OF LADING OR LOADING TICKET (Not a Bill of Lading when moved in vehicle operated by shipper or owner of product, but merely a receipt for product in behalf of shipper or owner.

CARRIER RACK TRUCK CPR

Driver Name: RAYMOND L. CHRISTIAN

CONSIGNEE AND

COPAR TRUCKING LLC FOB: GROTON CT

SOLD TO: COPAR TRUCKING LLC

DESTINATION

90 INDUSTRIAL PARK RD

GROTON-CT

MIDDLETOWN, CT-06457

Normal BOL

CREDIT RELS# KN

Date 9/12/13	Driver No 17830	Time In 8:29	Time Out 8:33	Load Area	Purchase Order Number	Truck No. 3551	Trailer No.
Order No.		Carrier 099	Petroex Number		Variable PO Number	Sequence No. 629283	Customer/Class 619801/IM

FOR EMERGENCY RESPONSE INFORMATION SEE REVERSE SIDE OR CALL CHEMTREC 1-800-424-9300

Prod Code	Product and Classification	Temp	API Gravity	Gross Gals. Loaded	Not Gals. @ 60 F.
075	NA1993, DIESEL FUEL, 3, PGIII. 1 CARGO TANK. DIESEL ULS	74.2	35.5	650	
	15 PPM SULFUR (MAXIMUM) UNDYED ULTRA-LOW SULFUR DIESEL FUEL.				
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SELLER CERTIFIES THAT THE OCTANE NUMBER OF THE GASOLINE SOLD		COD
HEREUNDER IS NOT LESS THAN THE OCTANE STATED ABOVE		\$
This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.	Carrier hereby certifies that the cargo tank used for container for the commodity loaded therein and container for the commodity loaded therein and container specifications and is properly place.	mplies with Department of
SHIPPER	CARRIER	
PAYMENT RECEIVED BY		
SHIPMENT RECEIVED BY	DRIVER'S SIGNATURE	

SUBJECT TO CONDITIONS ON BACK OF FORM

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PLEASE DIRECT BILLING INQUIRIES TO 1-800-HESS-AOK (1-800-437-7265)

		INF	VOICE		NVOICE	NUMBER:		INVOICE DATE:
BILL TO	Account No. 619801		iginal		90728	0887		09/13/2013
COPAR TRUCKING LLC SUITE 100 90 INDUSTRIAL PARK RD MIDDLETOWN, CT 06457		SHI	CUSTOMER NUMBER: SHIP VIA: Rack		SHIP COPAL FOB Desti	629283		
		SHE	PPED FROM:					
Illiand	lmhdddollold	Gr	oton Terminal					
REMIT TO HESS CORPORATION P.O. BOX 905216 CHARLOTTE, NC 28290-5216					TERMS NET 3		FROM SHIP DAT	E
							nting Statistics for	
					DATE P		TIME PRINT	PAGE NO.
·					<u> </u>	72013	21:13	1 01 1
DELIVERY NO.	ITEM DESCRIPTION		SHIP DATE	QUANTI	Y ———	UNIT	UNIT PRICE	ITEM AMOUNT
448008	PO75 DIESEL ULS FEDERAL OIL SPILL RECOVERY FEDERAL EXCISE TAX CT STATE EXCISE TAX		09/13/2013	7	00.00	GAL	3.225600 0.001900 0.244000 0.549000	2,257.92 1.33 170.80 384.30
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448009	P458 DIESEL ULS DYED NROAD		09/13/2013	1,6	00.00	GAL	3.225600 0.001900	5,160.96 3.04
	FEDERAL OIL SPILL RECOVERY FEDERAL EXCISE TAX						0.001900	1.60
	CT STATE EXCISE TAX						0.549000	878.40
	INVOICE TOTAL						asp	8,858.35
	TOTAL AMOUNT DUE BY 10	/13/20	13					
	*********	*** * *	*****	****	****	****	*****	*****
user:WSD3	You can now access your energy in Print invoices, generate consump and much more when you create you started today. ***********************************	tion r ur FRE	eports, view E online acco	bill of l unt today	ading Visi	/ deliv t www.H	ery tickets, Essenea <i>g</i> y.com	order oil, I to get
07735979								
	ith respect to the production of the articles and the performance of the s idards Act of 1936, as amended, and with regulations and orders of the —PLEASE 1	U.S. Dept. of		14 thereof.	OUR PAY!	MENT		AHC 3405A
	UNT ENCLOSED: JSTOMER NAME: COPAR TRUCKING LLC				HOUNT		10/13/2013	8,858.35
ACC	ACCOUNT NUMBER: 619801			H		RPORATI X 90521		
·	VOICE NUMBER: 907280887	-		T I			6 28290-5216	

THANK YOU FOR CHOOSING HESS AS YOUR ENERGY SUPPLIER!

SHIPPED C/O HESS CORP, EPA# 5005 FROM

Groton (EPA Facility #81039)

BILL OF LADING NO. 448008

NON NEGOTIABLE

443 Eastern Point Road Groton, 06340, CT

MOTOR CARRIER STRAIGHT BILL OF LADING OR LOADING TICKET (Not a Bill of Lading when moved in vehicle operated by shipper or owner of product, but merely a

Driver Name: RAYMOND L. CHRISTIAN

receipt for product in behalf of shipper or owner.

CARRIER RACK TRUCK CPR

COPAR TRUCKING LLC

AND DESTINATION

CONSIGNEE

FOB: GROTON CT GROTON-CT

SOLD TO: COPAR TRUCKING LLC 90 INDUSTRIAL PARK RD

MIDDLETOWN, CT - 06457

Normal BOL

CREDIT RELS# fcurci

Date 9/13/13	Driver No 17830		Time Out 9:38	Load Arca 9	Purchase Order Number	Truck No. 3551	Trailer No.
Order No.		Carrier 099	Petroex Number		Variable PO Number	Sequence No. 629283	Customer/Class 619801/IM

FOR EMERGENCY RESPONSE INFORMATION SEE REVERSE SIDE OR CALL CHEMTREC 1-800-424-9300

Prod Code	Product and Classification	Temp	API Gravity	Gross Gals. Loaded	Net Gals. @ 60 F.
075	NA1993, DIESEL FUEL, 3, PGIII. 1 CARGO TANK.	73.6	35.5	700	
}	DIESEL ULS				<u> </u>
	15 PPM SULFUR (MAXIMUM) UNDYED ULTRA-LOW SULFUR DIESEL FUEL.				
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SELLER CERTIFIES THAT THE OCTANE NUMBER OF THE GASOLINE SOLD HEREUNDER IS NOT LESS THAN THE OCTANE STATED ABOVE.	cop	
This is to certify that the above named meterials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.	Carrier hereby certifies that the cargo tank used for this shipment is a proper container for the commodity loaded therein and compiles with Department of Transportation specifications and is properly placarded.	
SHIPPER	CARRIER	
PAYMENT RECEIVED BY		
SHIPMENT RECEIVED BY	DRIVER'S SIGNATURE	

and representation of the Company of

SHIPPED C/O HESS CORP, EPA# 5005 FROM Groton (EPA Facility # 81039)

BILL OF LADING NO. 448009

NON NEGOTIABLE

443 Eastern Point Road Groton, 06340, CT

MOTOR CARRIER STRAIGHT BILL OF LADING OR LOADING TICKET (Not a Bill of Lading when moved in vehicle operated by shipper or owner of product, but merely a receipt for product in behalf of shipper or owner.

Driver Name: RAYMOND L. CHRISTIAN

CONSIGNEE

COPAR TRUCKING LLC

AND

FOB: GROTON CT

DESTINATION GROTON-CT

CARRIER RACK TRUCK CPR

SOLD TO: COPAR TRUCKING LLC 90 INDUSTRIAL PARK RD

MIDDLETOWN, CT - 06457

Normal BOL

CREDIT RELS# mmecca

Date 9/13/13	Driver No 17830	Time In 9:39	Time Out 9:44	Load Area 9	Purchase Order Number	3551	Track No. Trailer		
Order No.		Carrier Petroex Number 099		r	Variable PO Number		Sequence No. 629283		Class M
	FOR EMERGEN	CY RESPONS	E INFORMATION	SEE REVERS	E SIDE OR CALL CHEMTRE	C 1-800-424-9	300		
Prod Code			Product and Classificat	ion		Temp	API Gravity	Gross Gals. Loaded	Net Gals. @ 60 F.
450	NAMOOR DIEGELE	IEL 2 DCIII	L CARGO TANK			74.1	35.5	1600	

Prod Code	Product and Classification	Temp	API Gravity	Gross Gals. Loaded	Net Gals. @ 60 F.
458	NA1993, DIESEL FUEL, 3, PGIII. 1 CARGO TANK.	74.1	35.5	1600	
	DIESEL ULS DYED NROAD				
. [15 PPM SULFUR (MAXIMUM) DYED ULTRA-LOW SULFUR DIESEL FUELFOR USE IN ALL				
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SELLER CERTIFIES THAT THE OCTANE NUMBER OF THE GASOLINE SOLD HEREUNDER IS NOT LESS THAN THE OCTANE STATED ABOVE.	COD \$
his is to certify that the above named materials are properly classified, described, ackaged, marked, and labeled, and are in proper condition for transportation, ccording to the applicable regulations of the Department of Transportation.	Carrier hereby certifies that the cargo tank used for this shipment is a proper container for the commodity loaded therein and complies with Department of Transportation specifications and is properly placarded.
HIPPER	CARRIER .
AYMENT RECEIVED BY	· .
HIPMENT RECEIVED BY	DRIVER'S SIGNATURE

SUBJECT TO CONDITIONS ON BACK OF FORM

para harangalaga baya anges kasasanis dan dan angesta da mangarah kasasanis kasasanis kasasanis kasasanis

PLEASE DIRECT BILLING INQUIRIES TO 1-800-HESS-AOK (1-800-437-7265)

		11	VOICE		INVOICE	NUMBER:		INVOICE DATE:		
BILL TO	Account No.: 619801		riginal		90728	34031		09/16/2013		
COPAR TRUCKING LLC SUITE 100 90 INDUSTRIAL PARK RD MIDDLETOWN, CT 06457		[CI	CUSTOMER NUMBER:			SHIP TO Account No.: 629283 COPAR TRUCKING LLC FOB Destination: CT				
IIII	հունոնինինությունը	St	HPPEDFROM:	1						
					TERMS					
REMIT TO HESS CORPO	RATION						FROM SHIP DAT	re		
P.O. BOX 9: CHARLOTTE,	05216 NC 28290-5216									
					DATE P	Prir RINTED	TIME PRINT			
					09/1	7/2013	20:00	1 of 1		
DELIVERY NO.	MEM DESCRIPTION		SHIP DATE	QUANTI	Υ	TINU	UNIT PRICE	ПЕМ АМОЦИТ		
448063	P075 DIESEL ULS FEDERAL OIL SPILL RECOVERY FEDERAL EXCISE TAX		09/16/2013	7	00.00	GAL	3.174500 6.001900 0.244000	2,222.15 1.33 170.80		
	CT STATE EXCISE TAX						0.549000	384.30		
448065	P458 DIESEL ULS DYED NROAD FEDERAL OIL SPILL RECOVERY		09/16/2013	1,2	00.00	GAL	3.174500 0.001900	3,809.40 2.28		
	FEDERAL EXCISE TAX						0.001000	1.20		
	CT STATE EXCISE TAX			•			0.549000	658.80		
	INVOICE TOTAL						USD	7,250.26		
	TOTAL AMOUNT DUE BY 10	/16/20	13							
user:WSD31 07737428	************ You can now access your energy i Print invoices, generate consump and much more when you create yo started today. ***********************************	nforma tion r ur FRE	etion in one of eports, view E online acco	central loc bill of 1 ount today	cation ading . Visi	with ju / delive t www.HE	est a click o ery tickets, CSSENERGY.COM	f the mouse. order oil, to get		
ter represents that with the Fair Labor Stand	th respect to the production of the articles and the performance of the standards Act of 1938, as amended, and with regulations and orders of the	services cove U.S. Dept. o	ered by this involce, it has to Labor lesued under Section	ally complied in 14 thereof.				AHC 3403A		
AMOU CU ACC	JNT ENCLOSED: STOMER NAME: COPAR TRUCKING LLC OUNT NUMBER: 619801	FEAR AT I	PERFORATION AND I	RETURN WITH YO AM RE	AOUNT EMIT TO ESS COI	DUE:		7,250.26		
	VOICE NUMBER: 907284031 U FOR CHOOSING HESS AS YOU	(DEL**	EDOV OUDD	. CI		E 905216 TE, NC 2	5 28290-5216			

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SHIPPED C/O HESS CORP, EPA# 5005 FROM Groton (EPA Facility # 81039)

BILL OF LADING NO. 448063

NON NEGOTIABLE

443 Eastern Point Road Groton, 06340, CT

MOTOR CARRIER STRAIGHT BILL OF LADING OR LOADING TICKET (Not a Bill of Lading when moved in vehicle operated by shipper or owner of product, but merely a receipt for product in behalf of shipper or owner.

CARRIER RACK TRUCK CPR

Driver Name: RAYMOND L. CHRISTIAN

CONSIGNEE

COPAR TRUCKING LLC FOB: GROTON CT

SOLD TO: COPAR TRUCKING LLC

AND

90 INDUSTRIAL PARK RD

DESTINATION

MIDDLETOWN, CT - 06457

Normal BOL

GROTON-CT

Date 9/16/13	Driver No 17830	Time In 10:09	Time Out 10:13	Load Area 9	Purchase Order Number	Truck N 3551	0.	Trailer No.	
Order No.		Carrier 099	Petroex Number		Variable PO Number Sequen 629283			Customer/C 619801/I	
	FOR EMERGENC	RESPONSE IN	IFORMATION SE	EE REVERSE	SIDE OR CALL CHEMTREC 1-80	0-424-93	00		
Prod						T	API	Gross Gals.	Net Gals.

Prod Code	Product and Classification	Темр	APJ Gravity	Gross Gals. Loaded	Net Gals. @ 60 F.
075	NA1993, DIESEL FUEL, 3, PGIII. 1 CARGO TANK. DIESEL ULS	72.4	35.5	700	
	15 PPM SULFUR (MAXIMUM) UNDYED ULTRA-LOW SULFUR DIESEL FUEL.		<u>.</u>		
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SELLER CERTIFIES THAT THE OCTANE NUMBER OF THE GASOLINE SOLD HEREUNDER IS NOT LESS THAN THE OCTANE STATED ABOVE.	COD
This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.	Carrier hereby certifies that the cargo tank used for this shipment is a proper container for the commodity loaded therein and complies with Department of Transportation specifications and is properly placarded.
SHIPPER	CARRIER
PAYMENT RECEIVED BY	
SHIPMENT RECEIVED BY	DRIVER'S SIGNATURE
•	'

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SHIPPED C/O HESS CORP, EPA# 5005 FROM Groton (EPA Facility # 81039)

BILL OF LADING NO. 448065

NON NEGOTIABLE

CARRIER RACK TRUCK CPR

MOTOR CARRIER STRAIGHT BILL OF LADING OR LOADING TICKET (Not a Bill of Lading when moved in vehicle operated by shipper or owner of product, but merely a receipt for product in behalf of shipper or owner.

Driver Name: RAYMOND L. CHRISTIAN

CONSIGNEE COPAR

COPAR TRUCKING LLC FOB: GROTON CT

443 Eastern Point Road Groton, 06340, CT

SOLD TO: COPAR TRUCKING LLC 90 INDUSTRIAL PARK RD MIDDLETOWN, CT - 06457

AND DESTINATION

GROTON-CT

Normal BOL

CREDIT RELS# mmecca

Date 9/16/13	Driver No 17830		Time Out 10:18	Load Area 9	Purchase Order Number	Truck No. 3551	Trailer No.
Order No.		Carrier 099	Petroex Number		Variable PO Number	Sequence No. 629283	Customer/Class 619801/IM

Prod Code	Product and Classification	Temp	AP1 Gravity	Gross Gals. Loaded	Net Gals. @ 60 F.
458	NA1993, DIESEL FUEL, 3, PGIII. 1 CARGO TANK.	72.0	35.5	1200	
	DIESEL ULS DYED NROAD				
	15 PPM SULFUR (MAXIMUM) DYED ULTRA-LOW SULFUR DIESEL FUEL.FOR USE IN ALL				
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SELLER CERTIFIES THAT THE OCTANE NUMBER OF THE GASOLINE SOLD		COD
HEREUNDER IS NOT LESS THAN THE OCTANE STATED ABOVE.		\$
This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.	Carrier hereby certifies that the cargo tant container for the commodity loaded there Transportation specifications and is prope	ein and complies with Department of
SHIPPER	CARRIER	
PAYMENT RECEIVED BY		
SHIPMENT RECEIVED BY	DRIVER'S SIGNATURE	•
	<u> </u>	· ·

A MANAGERIA DE LA PROPERTIE DE L'ALBERTANTE DE L'ALBERT DE L'ALBER

PLEASE DIRECT BILLING INQUIRIES TO 1-800-HESS-AOK (1-800-437-7265)

		INVOICE		INVOICE NUMBER:		INVOICE DATE:
BILL TO	Account No.: 619801	Original		907286939		09/17/2013
COPAR	TRUCKING LLC	CUSTOMER NUMBER:	7	SHIP TO	Account No.:	629283
SUITE	100			COPAR TRUCK		, ·
90 IND	OUSTRIAL PARK RD			FOB		
MIDDLE	ETOWN, CT 06457	SHIP VIA;		Destination	: CT	
		Rack				
		SHIPPED FROM:				
Hand	ladalddalladl	Groton Terminal	_	ļ		•
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REMIT TO				TERMS:	FROM SHIP DA	ጥሮ
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P.O. BOX 90						
CHARLOTTE,	NC 28290-5216					
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DELIVERY NO.	TEM DESCRIPTION	ŞHIP DATE	QUANTIT	Y UNIT	UNITPRICE	ITEM AMOUNT
448093	P075 DIESEL ULS	09/17/2013	6	00.00 GAL	3.101900	,
	FEDERAL OIL SPILL RECOVERY				0.001900	·-
	FEDERAL EXCISE TAX				0.244000	
	CT STATE EXCISE TAX				0.549000	329.40
	INVOICE TOTAL				USD	2,338.08
						·
	TOTAL AMOUNT DUE BY 10/1	17/2013				
	*********	******	****	*****	*****	*****
	You can now access your energy inf	formation in one of	entral lo	cation with j	ust a click	of the mouse.
	Print invoices, generate consumpti					
	and much more when you create your	FREE online acco	unt today	. Visit WWW.H	ESSENERGY.CO	M to get
	started today.					
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setter represents that wit	ith respect to the production of the articles and the performance of the servi	ices covered by this involce, it has ful	ly complied			
rith the Fair Labor Stano	dards Act of 1938, as amended, and with regulations and orders of the U.S	i. Dept. of Labor issued under Section AR AT PERFORATION AND R		NIR PAVMENT		AHC 3403A
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			All	IOON I DOE.	10/17/2013	2,338.08
. AMOL	JNT ENCLOSED: L					
	JNT ENCLOSED: L ISTOMER NAME: COPAR TRUCKING LLC					·
cu	ISTOMER NAME: COPAR TRUCKING LLC		1	EMIT TO		
CU ACC	STOMER NAME: COPAR TRUCKING LLC COUNT NUMBER: 619801		н	ESS CORPORATI		
CU ACC	ISTOMER NAME: COPAR TRUCKING LLC		HI P	ESS CORPORATI .O. BOX 90521	6	
CU ACC	STOMER NAME: COPAR TRUCKING LLC COUNT NUMBER: 619801		HI P	ESS CORPORATI	6	
CU ACC	STOMER NAME: COPAR TRUCKING LLC COUNT NUMBER: 619801		HI P	ESS CORPORATI .O. BOX 90521	6	

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SHIPPED C/O HESS CORP, EPA# 5005 FROM Groton (EPA Facility #81039)

443 Eastern Point Road Groton, 06340, CT

BILL OF LADING NO. 448093

NON NEGOTIABLE

MOTOR CARRIER STRAIGHT BILL OF LADING OR LOADING TICKET (Not a Bill of Lading when moved in vehicle operated by shipper or owner of product, but merely a receipt for product in behalf of shipper or owner.

Driver Name: RAYMOND L. CHRISTIAN

CONSIGNEE

COPAR TRUCKING LLC

AND

FOB: GROTON CT

DESTINATION

CARRIER RACK TRUCK CPR

GROTON-CT

SOLD TO: COPAR TRUCKING LLC

90 INDUSTRIAL PARK RD MIDDLETOWN, CT - 06457

Normal BOL

CREDIT RELS# KN

Date	Driver No	Time In	Time Out	Load Area	Purchase Order Number	Truck No.	Trailer No.
9/17/13	17830	8:12	8:16	9		3551	
Order No.		Саттіет	Petroex Number		Variable PO Number	Sequence No.	Customer/Class
		099				629283	619801/IM

Prod Code	. Product and Classification	Temp	API Gravity	Gross Gals. Loaded	Net Gals. @ 60 F.
075	NA1993, DIESEL FUEL, 3, PGIII. 1 CARGO TANK.	68,3	35.5	600	
	DIESEL ULS				
t	15 PPM SULFUR (MAXIMUM) UNDYED ULTRA-LOW SULFUR DIESEL FUEL.				
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SELLER CERTIFIES THAT THE OCTANE NUMBER OF THE GASOLINE SOLD	COD	Ì
HEREUNDER IS NOT LESS THAN THE OCTANE STATED ABOVE.	. .	l
This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.	Carrier hereby certifies that the cargo tank used for this shipment is a proper container for the commodity loaded therein and complies with Department of Transportation specifications and is properly placarded.	•
SHIPPER	CARRIER	-
PAYMENT RECEIVED BY		
SHIPMENT RECEIVED BY	DRIVER'S SIGNATURE	١
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SUBJECT TO CO	ONDITIONS ON BACK OF FORM	

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PLEASE DIRECT BILLING INQUIRIES TO 1-800-HESS-AOK (1-800-437-7265)

		IN	VOICE			NVOICE	NUMBER:			INVOICE I	DATE:
BILL TO	Account No.: 619801	_	iginal			907289	9435			09/18/	2013
COPAR TRUCKING LLC SUITE 100 90 INDUSTRIAL PARK RD MIDDLETOWN, CT 06457		CUSTOMER NUMBER: SHIP VIA: Rack			SHIP TO Account No.: 629283 COPAR TRUCKING LLC FOB Destination: CT						
Шан	հահանդիկաներ	1 1	PPEDFROM: oton Terminal								
REMIT TO HESS CORPORATION P.O. BOX 905216 CHARLOTTE, NC 28290-5216						TERMS: NET 30		FROM	SHIP DA	TE	
					[nting S1		r this Docu	
						09/20			TIME PRINT	· .	PAGE NO.
DELIVERY NO.	ITEM DESCRIPTION		SHIP DATE	QUANT	ΠY		UNIT	UNI	TPRICE	ΙΊ	EM AMOUNT
448161	P458 DIESEL ULS DYED NROAD , FEDERAL OIL SPILL RECOVERY FEDERAL EXCISE TAX CT STATE EXCISE TAX		09/18/2013	1,	90	0.00	GAL	0	.154000 .001900 .001000 .549000		5,992.60 3.61 1.90 1,043.10
	INVOICE TOTAL							USD			7,041.21
	TOTAL AMOUNT DUE BY 10/1	18/20	13								
user:WSD3 07740257	******************************* You can now access your energy inf Print invoices, generate consumpti and much more when you create your started today. ************************************	forma ion r r FRE	tion in one c eports, view E online acco	entral lobill of Sount today	oc la y.	ation ding / Visit	with j deliv : www.h	ust a ery t ESSEN	click (ickets, ERGY.CO	of the m order o	nouse. pil,
Seller represents that w with the Fair Labor Star	ith respect to the production of the articles and the performance of the services and the performance of the services and orders of the U.S.	vices cove Si. Dept. o	red by this Invoice, it has full Labor issued under Section	lty complied n 14 thereof.							AHC 3403A
AMO CL ACC			PERFORATION AND F	RETURN WITH	AM REI HE	OUNT I		о н 6	/18/2013 5216		7,041.21

AND THE PROPERTY OF THE PROPER

SHIPPED C/O HESS CORP, EPA# 5005 FROM Groton (EPA Facility # 81039)

ton (FPA Facility # 81039) BILL OF LADING NO. 448161

NON NEGOTIABLE

443 Eastern Point Road Groton, 06340, CT

MOTOR CARRIER STRAIGHT BILL OF LADING OR LOADING TICKET (Not a Bill of Lading when moved in vehicle operated by shipper or owner of product, but merely a receipt for product in behalf of shipper or owner.

CARRIER RACK TRUCK CPR

Driver Name: RAYMOND L. CHRISTIAN

CONSIGNEE

COPAR TRUCKING LLC

SOLD TO: COPAR TRUCKING LLC

AND DESTINATION

FOB: GROTON CT GROTON-CT 90 INDUSTRIAL PARK RD MIDDLETOWN, CT - 06457

Normal BOL

CREDIT RELS# KN

Date 9/18/13	Driver No 17830	Time In 9:44	Time Out 9:50	Load Area 9	Purchase Order Number	Truck No. 3551	Trailer No.
Order No.		Саттіет 099	Petroex Numb	сг	Variable PO Number	Sequence No. 629283	Customer/Class 619801/IM

FOR EMERGENCY RESPONSE INFORMATION SEE REVERSE SIDE OR CALL CHEMTREC 1-800-424-9300

Prod Code	Product and Classification	Temp	API Gravity	Gross Gals. Loaded	Net Gals. @ 60 F.
458	NA1993, DIESEL FUEL, 3, PGIII. 1 CARGO TANK.	67.4	35.7	1900	
	DIESEL ULS DYED NROAD				1
	15 PPM SULFUR (MAXIMUM) DYED ULTRA-LOW SULFUR DIESEL FUEL.FOR USE IN ALL				
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SELLER CERTIFIES THAT THE OCTANE NUMBER OF THE GASOLINE SOLD HEREUNDER IS NOT LESS THAN THE OCTANE STATED ABOVE.	COD \$
This is to certify that the above named materials are properly classified, described, backaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.	Camer hereby certifies that the cargo tank used for this shipment is a proper container for the commodity loaded therein and complies with Department of Transportation specifications and is properly placarded.
SHIPPER	CARRIER
PAYMENT RECEIVED BY	
SHIPMENT RECEIVED BY	DRIVER'S SIGNATURE

SUBJECT TO CONDITIONS ON BACK OF FORM

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PLEASE DIRECT BILLING INQUIRIES TO 1-800-HESS-AOK (1-800-437-7265)

		IN	IVOICE		INVOICE	NUMBER:		INVOKE DATE:	
BILL TO	Account No. 619801		riginal		90728	6940		09/18/2013	
COPAR SUITE	TRUCKING LLC	_ I	JSTOMER NUMBER.		J	TRUCKI	Account No.:	629283	
	USTRIAL PARK RD	[SF	IP VIA:		FOB				
WIDDIE.	rown, CT 06457	Ra	ack .		Desti	.nation:	CT		
		Si	IPPED FROM:		1				
ШВ		11	roton Termina	L					
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REMIT TO							FROM SHIP DA	TE	
HESS CORPOR									
	NC 28290-5216	1							
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					DATE P		ting Statistics fo		
					09/18	/2013	23:05	1 of 1	
								TTI A LOUNT	
DELIVERY NO.	TEM DESCRIPTION		SHIP DATE	QUAN?		UNIT	UNITPRICE	ITEM AMOUNT	
448160	P075 DIESEL ULS		09/18/2013		850.00	GAL	3.154000 0.001900	•	
	FEDERAL OIL SPILL RECOVERY						0.244000		
	FEDERAL EXCISE TAX CT STATE EXCISE TAX						0.549000		
	CI SIAID BACIPB IAM								
	INVOICE TOTAL						USD	3,356.57	
	TOTAL AMOUNT DUE BY 1	.0/18/2	013			٠			
	********	*****	*****	*****	*****	****	******	****	
	You can now access your energy								
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	started today. *******************************								
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user:WSD3:	IN1								
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Selier represents that w	Rh respect to the production of the articles and the performance of the dards Act of 1938, as amended, and with regulations and orders of t	ne services co	wered by this invoice, it has	usy complied	•			AHC 3403A	
with the Fair Labor Stan			PERFORATION AND		YOUR PAY	MENT			
AMO	UNT ENCLOSED:				AMOUNT	DUE:	10/18/2013	3,356.57	
CU	ISTOMER NAME: COPAR TRUCKING LI	LC		[nr147 75				
ACE	OUNT NUMBER: 619801			ļ	REMIT TO HESS CO	RPORATI	ON		
IN'	VOICE NUMBER: 907286940			ļ		X 90521 TE, NC	.6 28290-5216		
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SHIPPED C/O HESS CORP, EPA# 5005
FROM Groton /FPA Facility # 8103

Groton (EPA Facility # 81039)

BILL OF LADING NO. 448160

NON NEGOTIABLE

443 Eastern Point Road Groton, 06340, CT

MOTOR CARRIER STRAIGHT BILL OF LADING OR LOADING TICKET (Not a Bill of Lading when moved in vehicle operated by shipper or owner of product, but merely a receipt for product in behalf of shipper or owner.

Driver Name: RAYMOND L. CHRISTIAN

CONSIGNEE

COPAR TRUCKING LLC

AND DESTINATION

FOB: GROTON CT GROTON-CT 90 INDUSTRIAL PARK RD MIDDLETOWN, CT - 06457

SOLD TO: COPAR TRUCKING LLC

Normal BOL

CREDIT RELS# KN

Date 9/18/13	Driver No 17830	Time In 9:39	Time Out 9:44	Load Area 9	Purchase Order Number	Truck No. Trailer No. 3551		Trailer No.	
Order No.		Carrier 099	Petroex Numl		Variable PO Number	62928		Customer/619801/	
	FOR EMERGE	NCY RESPONS	E INFORMATION	SEE REVERS	E SIDE OR CALL CHEMTREC	1-800-424-9	300		
Prod Code	ı	.•	Product and Classific	ation		Тептр	API Gravity	Gross Gals. Loaded	Net Gals. @ 60 F.
075	NA1993, DIESEL FUEL, 3, PGIII. 1 CARGO TANK.					67.7	35.7	850	
.	DIESEL ULS								

Code	Product and Classification	Тетр	Gravity	Loaded	@ 60 F.
075	NA1993, DIESEL FUEL, 3, PGIII. 1 CARGO TANK.	67.7	35.7	850	
	DIESEL ULS		ł		
	15 PPM SULFUR (MAXIMUM) UNDYED ULTRA-LOW SULFUR DIESEL FUEL.			!	
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SELLER CERTIFIES THAT THE OCTANE NUMBER OF THE GASOLINE SOLD HEREUNDER IS NOT LESS THAN THE OCTANE STATED ABOVE.	COD
TELECONDER IS NOT KESS THAT THE OCTATOS TATED ADOVE.	
This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.	Carrier hereby certifies that the cargo tank used for this shipment is a proper container for the commodity loaded therein and compiles with Department of Transportation specifications and is properly placarded.
SHIPPER	CARRIER
PAYMENT RECEIVED BY	
SHIPMENT RECEIVED BY	DRIVER'S SIGNATURE
SUBJECT TO CO	ONDITIONS ON BACK OF FORM

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PLEASE DIRECT BILLING INQUIRIES TO 1-800-HESS-AOK (1-800-437-7265)

	·	INVOICE		INVOICE	NUMBER:		INVOICE	DATE:
BILL TO	Account No.; 619801	Original		90728	9436		09/19/2013	
COPAR	TRUCKING LLC	CUSTOMER NUMBER.		SHIP	·	Account No.:	62928	3
SUITE	100			1 5		ING LLC		
90 INT	DUSTRIAL PARK RD			FOB				
MIDDLE	ETOWN, CT 06457	SHIP VIA:		Desti	nation	: CT		
•		Rack						
		SHIPPED FROM:				1		
Illand	lininkhhaalid	Groton Terminal	_					
		7						
REMIT TO HESS CORPO	DAMTON.			TERMS:		FROM SHIP DA	TÈ	
P.O. BOX 9								
	NC 28290-5216			ļ				
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					Pri	nting Statistics fo	r this Docu	ment
			•	DATE PE		TIME PRINT		PAGE NO.
		j		09/20	/2013	00:26		1 of 1
DELIVERY NO.	ITEM DESCRIPTION	SHIP DATE	QUANTI	,	UNIT	UNIT PRICE		EM AMOUNT
							L	
448207	P075 DIESEL ULS FEDERAL OIL SPILL RECOVERY	09/19/2013	7	50.00	GAL	3.114900		2,336.18
	FEDERAL EXCISE TAX					0.001900		1.43
	CT STATE EXCISE TAX					0.244000		183.00
	CI SIMIE EECISE IM					0.549000		411.75
	INVOICE TOTAL					USD		2,932.36
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	TOTAL AMOUNT DUE BY 10/1	9/2013						
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	You can now access your energy infe							
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ther represents that will thather Fair Labor Stand	th respect to the production of the articles and the performance of the servic dards Act of 1998, as amended, and with regulations and orders of the U.S.	es covered by this invoice, it has ful Dept, of Labor Issued under Section	y complied 14 thereof.					AHC 3403A
	PLEASE TEA	R AT PERFORATION AND R	ETURN WITH YO	OUR PAYM	ENT			
****			Aħ	OUNT E	UE:	10/19/2013		2,932,36
	JNT ENCLOSED:	i						
CU	STOMER NAME: COPAR TRUCKING LLC		DE	MIT TO				
ACC	OUNT NUMBER: 619801			SSS COR	PORATI	on		l
INV	OICE NUMBER: 907289436		P	o. Box	90521	6		[
			CI	iarlott	E, NC	28290-5216		
								•
F1	U FOR OUGODING UFFOR A STATE	W11FF 61/6/1						
HANK YO	U FOR CHOOSING HESS AS YOUR	ENERGY SUPPLI	ER!					

SHIPPED C/O HESS CORP, EPA# 5005 FROM Groton (EPA Facility # 81039)

CARRIER RACK TRUCK CPR

CONSIGNEE

AND

DESTINATION

COPAR TRUCKING LLC

FOB: GROTON CT

BILL OF LADING NO. 448207

pagaganan 1994) karatan kalangan di pagahawanagan kalaggan bangan banan tahun di persimbah balang

NON NEGOTIABLE

443 Eastern Point Road Groton, 06340, CT

MOTOR CARRIER STRAIGHT BILL OF LADING OR LOADING TICKET (Not a Bill of Lading when moved in vehicle operated by shipper or owner of product, but merely a receipt for product in behalf of shipper or owner.

Driver Name: RAYMOND L. CHRISTIAN SOLD TO: COPAR TRUCKING LLC

90 INDUSTRIAL PARK RD MIDDLETOWN, CT - 06457

GROTON-CT Normal BOL

CREDIT RELS# KN

Date 9/19/13	Driver No 17830	Time In 7:55	Time Out 7:59	Load Area 9	Purchase Order Number	Truck No. 3551	Trailer No.
Order No.	_ 	Carrier 099	Petroex Number	r	Variable PO Number	Sequence No. 629283	Customer/Class 619801/IM

Prod Code	Product and Classification	Temp	API Gravity	Gross Gals. Loaded	Net Gals. @ 60 F.
075	NA1993, DIESEL FUEL, 3, PGIII. 1 CARGO TANK.	63.4	35.6	750	
	DIESEL ULS				
	15 PPM SULFUR (MAXIMUM) UNDYED ULTRA-LOW SULFUR DIESEL FUEL.				
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SELLER CERTIFIES THAT THE OCTANE NUMBER OF THE GASOLINE SOLD HEREUNDER IS NOT LESS THAN THE OCTANE STATED ABOVE.		COD
This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.	Carrier hereby certifies that the container for the commodity loa Transportation specifications ar	cargo tank used for this shipment is a proper ided therein and compiles with Department of ide properly placarded.
SHIPPER	CARRIER	
PAYMENT RECEIVED BY		
SHIPMENT RECEIVED BY	DRIVER'S SIGNATURE	
	_1	

HE55 CORPORATION

PLEASE DIRECT BILLING INQUIRIES TO 1-800-HESS-AOK (1-800-437-7265)

		INVOICE		INVOICE NUM	BER:	INVOICE D	ATE:
BILL TO	Account No.; 619801	Original		907297224	<u> </u>	09/20/2	013
COPAR	TRUCKING LLC	CUSTOMER NUMBER:		SHIP TO	Ассоц	nt No · 629283	
SUITE		<u> </u>			UCKING LLC	, E140.	
	DUSTRIAL PARK RD			FOB			
WIDDIE	ETOWN, CT 06457	SHIP VIA:		Destinat	ion: CT		
		Rack					
		SHIPPED FROM:		. }			
Illiani	lastaldidiallist	Groton Terminal					•
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REMIT TO				TERMS:	YS FROM SHI	P DATE	
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				DATE PRINTE	D TIME	PRINTED	PAGE NO.
•				09/23/20	13 20	:42	1 of 1
DELIVERY NO.	ITEM DESCRIPTION	SHIP DATE	QUANT	πy UI	NT UNIT PRI	CE ITE	M AMOUNT
		09/20/2013		800.00 G2		2800	2,498.24
448272	P075 DIESEL ULS FEDERAL OIL SPILL RECOVERY	03/20/2013		000.00 b#		1900	2,498.24
	FEDERAL EXCISE TAX	,				4000	195.20
	CT STATE EXCISE TAX					9000	439,20
448273	P458 DIESEL ULS DYED NROAD	09/20/2013	1,3	200.00 G2	L 3.12	2800	3,747.36
	FEDERAL OIL SPILL RECOVERY		·		0.00	1900	2.28
	FEDERAL EXCISE TAX				0.00	1000	1.20
	CT STATE EXCISE TAX	•			0.54	9000	658.80
	INVOICE TOTAL				USD		7,543.80
	TOTAL AMOUNT DUE BY 10/2	20/2013					
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	and much more when you create your						LL,
	started today.		_			_	
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user:WSD3	IN1						
07743236							
Seller represents than w with the Fair Labor Star	(th respect to the production of the articles and the performance of the serv indards Act of 1938, as amended, and with regulations and orders of the U.S	ices covered by this knyoice, it has ful 6. Dept. of Labor issued under Section	ily compiled n 14 thereof.				AHC 3403A
	PLEASE TE	AR AT PERFORATION AND R	ETURN WITH	YOUR PAYMENT		· · · · · · · · · · · · · · · · · · ·	
Anan	HNT ENCLOSED.		F	MOUNT DUE	10/20/2	2013	7,543.80
	UNT ENCLOSED:						
	JSTOMER NAME: COPAR TRUCKING LLC		F	EMIT TO			
ACC	COUNT NUMBER: 619801] 1	HESS CORPOR	RATION		
IN	VOICE NUMBER: 907297224		- 1	P.O. BOX 90			
			'	CHARLOTTE,	NC 28290-52	10	_ 1
							ŀ
THANK YO	OU FOR CHOOSING HESS AS YOUR	ENERGY SUPPL	IER I				

SHIPPED C/O HESS CORP, EPA# 5005

BILL OF LADING NO. 448272 Groton (EPA Facility # 81039)

NON NEGOTIABLE

443 Eastern Point Road Groton, 06340, CT

MOTOR CARRIER STRAIGHT BILL OF LADING OR LOADING TICKET (Not a Bill of Lading when moved in vehicle operated by shipper or owner of product, but merely a receipt for product in behalf of shipper or owner.

CARRIER RACK TRUCK CPR

Driver Name: RAYMOND L CHRISTIAN

CONSIGNEE AND

COPAR TRUCKING LLC FOB: GROTON CT DESTINATION

SOLD TO: COPAR TRUCKING LLC 90 INDUSTRIAL PARK RD

MIDDLETOWN, CT - 06457

Normal BOL

GROTON-CT

CREDIT RELS# KN

Date 9/20/13	Driver No 17830	Time In 10:30	Time Out 10:35			Truck 3551	Truck No. 3551				
Order No.		Carrier 099	Petroex Numb	er	Variable PO Number	Sequence No. 629283		1 *			
	FOR EMERGE	NCY RESPONS	E INFORMATION	SEE REVERS	E SIDE OR CALL CHEMTRE	C 1-800-424-9	300	···•			
Prod Code			Product and Classific	ation		Temp	API Gravity	Gross Gals. Loaded	Net Gals. @ 60 F.		
075	NA1993, DIESEL DIESEL ULS 15 PPM SULFUR	. ,			ESEL FUEL.	68.0	35.6	800			

	•
SELLER CERTIFIES THAT THE OCTANE NUMBER OF THE GASOLINE SOLD	COD
HEREUNDER IS NOT LESS THAN THE OCTANE STATED ABOVE.	s
This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.	Carrier hereby certifies that the cargo tank used for this shipment is a proper container for the commodity loaded therein and complies with Department of Transportation specifications and is properly placarded.
SHIPPER	CARRIER
•	
PAYMENT RECEIVED BY	· ·
SHIPMENT RECEIVED BY	DRIVER'S SIGNATURE

SHIPPED C/O HESS CORP, EPA# 5005

CARRIER RACK TRUCK CPR

FROM

Groton (EPA Facility #81039)

443 Eastern Point Road Groton, 06340, CT

BILL OF LADING NO. 448273

NON NEGOTIABLE

MOTOR CARRIER STRAIGHT BILL OF LADING OR LOADING TICKET (Not a Bill of Lading when moved in vehicle operated by shipper or owner of product, but merely a receipt for product in behalf of shipper or owner.

Driver Name: RAYMOND L. CHRISTIAN

CONSIGNEE COPAR TRUCKING LLC

AND DESTINATION FOB: GROTON CT GROTON-CT

SOLD TO: COPAR TRUCKING LLC 90 INDUSTRIAL PARK RD

MIDDLETOWN, CT - 06457

Normal BOL

CREDIT RELS# KN

Date 9/20/13	Driver No 17830	Time In 10:35	Time Out 10:40	Load Area 9	Purchase Order Number	Truck No. 3551	Trailer No.
Order No.		Carrier 099	Petroex Number		Variable PO Number	Sequence No. 629283	Customer/Class 619801/IM

Prod Code	Product and Classification	Тетр	API Gravity	Gross Gals. Loaded	Net Gals. @ 60 F.
458	NA1993, DIESEL FUEL, 3, PGIII. 1 CARGO TANK.	68.2	35.6	1200	
	DIESEL ULS DYED NROAD				
	15 PPM SULFUR (MAXIMUM) DYED ULTRA-LOW SULFUR DIESEL FUEL.FOR USE IN ALL	-			
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SELLER CERTIFIES THAT THE OCTANE NUMBER OF THE GASOLINE SOLD HEREUNDER IS NOT LESS THAN THE OCTANE STATED ABOVE.	COD S
This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.	Carrier hereby certifies that the cargo tank used for this shipment is a proper container for the commodity loaded therein and complies with Department of Transportation specifications and is properly placarded.
SHIPPER	CARRIER
PAYMENT RECEIVED BY	
SHIPMENT RECEIVED BY	DRIVER'S SIGNATURE

PLEASE DIRECT BILLING INQUIRIES TO 1-800-HESS-AOK (1-800-437-7265)

	INVOICE	NYOICE NUMBER:		INVOICE DATE:
BILL TO Account No. 61,9801	Original	907305891		09/24/2013
COPAR TRUCKING LLC SUITE 100	CUSTOMER NUMBER	SHIP TO COPAR TRUCKI	Account No.:	629283
90 INDUSTRIAL PARK RD	SHIP VIA:	FOB		
MIDDLETOWN, CT 06457	Rack	Destination	CT	
	SHIPPED FROM:			•
Ուույիունաինների	Groton Terminal			•
	Groton Termanar			
REMIT TO .		TERMS: NET 30 DAYS	FROM SHIP DA	TE.
HESS CORPORATION P.O. BOX 905216				
CHARLOTTE, NC 28290-5216				
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			iting Statistics fo	
		DATE PRINTED	TIME PRINT	1
		09/26/2013	19:55	1 of 1
DELIVERY NO. ITEM DESCRIPTION	SHIP DATE	QUANTITY UNIT	UNIT PRICE	TEM AMOUNT
448387 P458 DIESEL ULS DYED NROAD	09/24/2013	2,000.00 GAL	3.076100	6,152.20
FEDERAL OIL SPILL RECOVERY			0,001900	3.80
FEDERAL EXCISE TAX			0.001000	2.00
CT STATE EXCISE TAX		•	0.549000	1,098.00
INVOICE TOTAL			USD	7,256.00
TOTAL AMOUNT DUE BY 10	0/24/2013			
************	******	*****	*****	*****
You can now access your energy i	nformation in one c	entral location with j	ust a click o	of the mouse.
Print invoices, generate consump and much more when you create yo				
started today.				
	**********	*****	*********	******
user:WSD3IN1 07747741		· ·		
0/14/74				
Seller represents that with respect to the production of the articles and the performance of the	services covered by this invoice, it has full	v complied		
with the Fair Labor Standards Act of 1938, as amended, and with regulations and orders of the		14 thereof.		AHC 3403A
		AMOUNT DUE:	40040042	7.256.00
AMOUNT ENCLOSED:		AINOUNT DUE:	10/24/2013	7,256.00
CUSTOMER NAME: COPAR TRUCKING LLC	3			
ACCOUNT NUMBER: 619801	. "	REMIT TO HESS CORPORATI	ON	
INVOICE NUMBER: 907305891		P.O. BOX 90521		
=		CHARLOTTE, NC		

SHIPPED C/O HESS CORP, EPA# 5005

FROM

Groton (EPA Facility # 81039)

443 Eastern Point Road Groton, 06340, CT

BILL OF LADING NO. 448387

NON NEGOTIABLE

MOTOR CARRIER STRAIGHT BILL OF LADING OR LOADING TICKET (Not a Bill of Lading when moved in vehicle operated by shipper or owner of product, but merely a receipt for product in behalf of shipper or owner.

Driver Name: RAYMOND L. CHRISTIAN

CARRIER RACK TRUCK CPR

CONSIGNEE

COPAR TRUCKING LLC FOB: GROTON CT

DESTINATION

GROTON-CT

90 INDUSTRIAL PARK RD

MIDDLETOWN, CT - 06457

SOLD TO: COPAR TRUCKING LLC

Normal BOL

CREDIT RELS# KN

Date 9/24/13	Driver No 17830	Time In 8:23	Time Out 8:29	Load Area 9	Purchase Order Number	Truck No. 3551	Trailer No.
Order No.		Carrier 099	Petroex Number		Variable PO Number	Sequence No. 629283	Customer/Class 619801/IM

FOR EMERGENCY RESPONSE INFORMATION SEE REVERSE SIDE OR CALL CHEMTREC 1-800-424-9300

Prod Code	Product and Classification	Temp	API Gravity	Gross Gals. Loaded	Net Gals. @ 60 F.
458	NA1993, DIESEL FUEL, 3, PGIII. 1 CARGO TANK.	65.1	35.6	2000	
	DIESEL ULS DYED NROAD				
	15 PPM SULFUR (MAXIMUM) DYED ULTRA-LOW SULFUR DIESEL FUEL.FOR USE IN ALL				
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SELLER CERTIFIES THAT THE OCTANE NUMBER OF THE GASOLINE SOLD HEREUNDER IS NOT LESS THAN THE OCTANE STATED ABOVE. This is to certify that the above named materials are properly classified, described, backaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.	COD \$ Carrier hereby certifies that the cargo tank used for this shipment is a proper container for the commodity loaded therein and complies with Department of Transportation specifications and is properly placarded.	
SHIPPER	CARRIER	
AND AND AND AND AND AND AND AND AND AND		
PAYMENT RECEIVED BY		
SHIPMENT RECEIVED BY	DRIVER'S SIGNATURE	

SUBJECT TO CONDITIONS ON BACK OF FORM

PLEASE DIRECT BILLING INQUIRIES TO 1-800-HESS-AOK (1-800-437-7265)

BILL TO	Account No.: 619801		INVOICE Original			NUMBER: 3451		INVOKE DATE: 09/24/2013	
COPAR TRUCKING LLC SUITE 100 90 INDUSTRIAL PARK RD MIDDLETOWN, CT 06457		S	CUSTOMER NUMBER: SHIP VIA: Rack		FOB	ro R TRUCKI	629283		
Mood	ուսի դեմերերում են և և և և և և և և և և և և և և և և և և	11	HPPEDFROM:	ı					
REMIT TO HESS CORPOR P.O. BOX 90			,		TERMS		FROM SHIP DA	TE	
CHARLOTTE,	NC 28290-5216				DATE P		oting Statistics for TIME PRIN		
	TELL DE CODIDEION		CUID DATE	TTKAUQ		UNIT	UNIT PRICE	ITEM AMOUNT	
DELIVERY NO. 448386	PO75 DIESEL ULS FEDERAL OIL SPILL RECOVERY FEDERAL EXCISE TAX CT STATE EXCISE TAX		SHP DATE 09/24/2013		00.00	GAL	3.07.6100 0.001900 0.244000 0.549000	2,460.88 1.52 195.20	
	INVOICE TOTAL			•			σsD	3,096.80	
	TOTAL AMOUNT DUE BY	10/24/2	013						
user:WSD3: 07746527	*********************************** You can now access your energy Print invoices, generate consu and much more when you create started today. ************************************	inform	ation in one reports, view EE online acc	central lo bill of l	cation ading . Visi	with j / deliv t www.H	ust a click ery tickets, ESSENERGY.CO	of the mouse. order oil, M to get	
Sciler represents that w with the Fair Labor Stan	th respect to the production of the articles and the performance of dords Act of 1938, as amended, and with regulations and orders o	the U.S. Dept.	of Labor Issued under Secti	on 14 thereof.				AHC 3403A	
ACC	JNT ENCLOSED: STOMER NAME: COPAR TRUCKING ISOUNT NUMBER: 619801 VOICE NUMBER: 907303451		PERFORATION AND	Al Ri H	EMIT TO	DUE: RPORATI X 90521		3,096.80	

SHIPPED C/O HESS CORP, EPA# 5005 FROM

Groton (EPA Facility # 81039)

BILL OF LADING NO. 448386

NON NEGOTIABLE

443 Eastern Point Road Groton, 06340, CT

MOTOR CARRIER STRAIGHT BILL OF LADING OR LOADING TICKET (Not a Bill of Lading when moved in vehicle operated by shipper or owner of product, but merely a receipt for product in behalf of shipper or owner.

CARRIER RACK TRUCK CPR

Driver Name: RAYMOND L. CHRISTIAN

CONSIGNEE

COPAR TRUCKING LLC

AND DESTINATION FOB: GROTON CT

90 INDUSTRIAL PARK RD

SOLD TO: COPAR TRUCKING LLC

GROTON-CT

MIDDLETOWN, CT - 06457

Normal BOL

CREDIT RELS# KN

Date 9/24/13	Driver No 17830	Time In 8:19	Time Out 8:23	Load Area	Purchase Order Number	Truck No. 3551	Trailer No.
Order No.		Carrier 099	Petroex Number		Variable PO Number	Sequence No. 629283	Customer/Class 619801/IM

Prod Code	Product and Classification	Temp	API Gravity	Gross Gals. Loaded	Net Gals. @ 60 F.
075	NA1993, DIESEL FUEL, 3, PGIII. 1 CARGO TANK.	64.9	35.6	800	Ċ
	DIESEL ULS				
	15 PPM SULFUR (MAXIMUM) UNDYED ULTRA-LOW SULFUR DIESEL FUEL.]
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SELLER CERTIFIES THAT THE OCTANE NUMBER OF THE GASOLINE SOLD	сор	
HEREUNDER IS NOT LESS THAN THE OCTANE STATED ABOVE.	\$.	
This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.	Carrier hereby certifies that the cargo tank used for this shipment is a proper container for the commodity loaded therein and complies with Department of Transportation specifications and is properly placarded.	Ī
SHIPPER	CARRIER	
PAYMENT RECEIVED BY		
SHIPMENT RECEIVED BY	DRIVER'S SIGNATURE	

PLEASE DIRECT BILLING INQUIRIES TO 1-800-HESS-AOK (1-800-437-7265)

		INVOICE		INVOICE	NUMBER:		INVOICE DATE:
DUL TO		_		90730			09/25/2013
BILL TO	Account No.: 619801	Original					
	TRUCKING LLC	CUSTOMER NUMBER:		SHIP	i o Trucki	Account No.:	629283
SUITE		L		FOB	(IRUCK.	rue mic	
1	DUSTRIAL PARK RD ETOWN, CT 06457	SHP VA:				ere	
Jar obias	2201117 01 00457	Rack		Desti	nation:	CT	
		SHIPPED FROM:					
111 1	hardadah harthada	Groton Termina	,				
Himi	Aprekestitekitarrikista	Groton Termina		L			
REMIT TO				TERMS		FROM SHIP DA	70
HESS CORPO	RATION			INGI 3	UDAIS	FROM SHIP DA	15
P.O. BOX 9				-			
CHARLOTTE,	NC 28290-5216						
							-4-1-8
ļ				DATE P		nting Statistics fo TIME PRINT	
				09/26	/2013	19:55	1 of 1
	T		Τ	I		<u>'</u>	
DELIVERY NO.	ITEM DESCRIPTION	SHIP DATE	TIMAUQ	TY	TINU	UNITPRICE	ITEM AMOUNT
448449	P075 DIESEL ULS	09/25/2013	8	300.00	GAL	3.083300	2,466.64
	FEDERAL OIL SPILL RECOVERY					0.001900	1.52
	FEDERAL EXCISE TAX					0.244000	195.20
	CT STATE EXCISE TAX					0.549000	439.20
	INVOICE TOTAL					USD	3,102.56
	TOTAL AMOUNT DUE BY 10/	25/2013					
	10112 1210011 202 21 207						
	**********	******	*****	*****	****	*****	*****
	You can now access your energy in	formation in one	central lo	cation	with j	ust a click o	of the mouse.
	Print invoices, generate consumpt	ion reports, view	bill of l	ading	/ deliv	ery tickets,	order oil,
	and much more when you create you	r FREE online acc	ount today	. Visi	t www.h	essenergy . Coi	d to get
	started today.						•
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user:WSD3	IN1						
07747742	-						
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	th respect to the production of the anticles and the performance of the ser						ALIC CADOA
WHITE FAI LAUUI SIA	adards Act of 1938, as amended, and with regulations and orders of the U.	AR AT PERFORATION AND		OUR PAY	MENT		, AHC 3403A
			А	MOUNT	DUF:	10/25/2013	3,102.56
AMO	UNT ENCLOSED:		,.			10/23/2013	5,102.30
CL	ISTOMER NAME: COPAR TRUCKING LLC		Γ-		·		<u> </u>
ACC	COUNT NUMBER: 619801			EMIT TO	RPORATI	ON	
1M²	VOICE NUMBER: 907305892				¥ 90521		-
1M	7 0105 RUMBER. 307 300032		1			28290-5216	
						i	

SHIPPED C/O HESS CORP, EPA# 5005

Groton (EPA Facility # 81039)

443 Eastern Point Road Groton, 06340, CT

BILL OF LADING NO. 448449

NON NEGOTIABLE

MOTOR CARRIER STRAIGHT BILL OF LADING OR LOADING TICKET (Not a Bill of Lading when moved in vehicle operated by shipper or owner of product, but merely a receipt for product in behalf of shipper or owner.

Driver Name: RAYMOND L. CHRISTIAN

CARRIER RACK TRUCK CPR

COPAR TRUCKING LLC
FOB: GROTON CT

AND DESTINATION

CONSIGNEE

GROTON-CT

SOLD TO: COPAR TRUCKING LLC

. 90 INDUSTRIAL PARK RD

MIDDLETOWN, CT - 06457

Normal BOL

CREDIT RELS# KN

Date 9/25/13	Driver No 17830	Time Io 10:01	Time Out. 10:06	Load Area	Purchase Order Number	Truck No. 3551	Trailer No.
Order No.		Carrier 099	Petroex Numbe		Variable PO Number	Sequence No. 629283	Customer/Class 619801/IM
	FOR EMERGI	ENCY RESPONS	E INFORMATION	SEE REVERS	E SIDE OR CALL CHEMTRE	C 1-800-424-9300	Coun Cala Lava Cal

Prod Code	Product and Classification	Temp	API Gravity	Gross Gals. Loaded	Net Gals. @ 60 F.
075	NA1993, DIESEL FUEL, 3, PGIII. 1 CARGO TANK.	66.1	35.6	800	
	DIESEL ULS				
Ì	15 PPM SULFUR (MAXIMUM) UNDYED ULTRA-LOW SULFUR DIESEL FUEL.				
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SELLER CERTIFIES THAT THE OCTANE NUMBER OF THE GASOLINE SOLD HEREUNDER IS NOT LESS THAN THE OCTANE STATED ABOVE.	cod \$
This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.	Carrier hereby certifies that the cargo tank used for this shipment is a proper container for the commodity loaded therein and complies with Department of Transportation specifications and is properly placarded.
SHIPPLER	CARRIER
PAYMENT RECEIVED BY	
SHIPMENT RECEIVED BY	DRIVER'S SIGNATURE
SUBJECT TO CO	INDITIONS ON BACK OF FORM

PLEASE DIRECT BILLING INQUIRIES TO 1-800-HESS-AOK (1-800-437-7265)

		INVOICE		INVOICE	NUMBER:		INVOICE DATE:
BILL TO	Account No.: 619801	Original		907308	3368		09/26/2013
COPAR	TRUCKING LLC	CUSTOMER NUMBER:		SHIP T	0	Account No.:	629283
SUITE	100			COPAR	TRUCK	ENG LLC	
90 IN	DUSTRIAL PARK RD	CHID VIA		FOB		•	
MIDDLE	ETOWN, CT 06457		SHIP VIA:			CT	
		Rack		J			
	•	SHIPPED FROM:]			
Ittaal	Indolesia Indi	Groton Terminal		J L			
REMIT TO				TERMS:			
ESS CORPO	RATION			NET 30	DAYS	FROM SHIP DA	re
P.O. BOX 9	05216						
HARLOTTE,	NC 28290-5216						
				<u> </u>			
·				DATE PR		nting Statistics fo	
				09/27		19:50	1 of 1
				(05/27	, 2013	122.30	12322
DELIVERY NO.	ITEM DESCRIPTION	SHIP DATE	MAUQ	TITY	UNIT	UNIT PRICE	TRUOMA MATI
448521	P075 DIESEL ULS	09/26/2013		750.00	GAL	3.113400	2,335.05
	FEDERAL OIL SPILL RECOVERY					0.001900	1.43
	FEDERAL EXCISE TAX					0.244000	183.00
	CT STATE EXCISE TAX					0.549000	411.75
448522	P458 DIESEL ULS DYED NROAD	09/26/2013	1,	800.00	GAL	3.113400	5,604.12
	FEDERAL OIL SPILL RECOVERY					0.001900	3.42
	FEDERAL EXCISE TAX					0.001000	1.80
	CT STATE EXCISE TAX					0.549000	988.20
	INVOICE TOTAL	·				USD	9,528.77
	TOTAL AMOUNT DUE BY 10	7/26/2013					
	************	******	****	*****	*****	*****	*****
	You can now access your energy i	nformation in one co	entral l	ocation	with j	ust a click o	of the mouse.
	Print invoices, generate consump	- · · · · · · · · · · · · · · · · · · ·					·
	and much more when you create yo	ur FREE online accou	unt toda	y. Visit	: www.h	essenergy.com	1 to get
	started today.						
	********	*******	****	******	*****	*****	*****
user:WSD3	IN1						
07748957							
	with respect to the production of the articles and the performance of the						
ine rair Labor Star	ndards Act of 1938, as amended, and with regulations and orders of the	TEAR AT PERFORATION AND RE		YOUR PAYM	ENT		AHC 34034
			į	MOUNT	DUF:	10/26/2013	9,528.77
AMO	UNT ENCLOSED:		•			10/20/2013	0,020.77
CL	ISTOMER NAME: COPAR TRUCKING LLC	3	Г			·	· · · · · · · · · · · · · · · · · · ·
ACC	COUNT NUMBER: 619801			R <mark>EMIT TO</mark> HESS COE	PORATI	on	
ivi	VOICE NUMBER: 907308368		1	P.O. BOX			
114	- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1		1			28290-5216	
HANK YO	OU FOR CHOOSING HESS AS YOU	JR ENERGY SUPPLI	ER!				

SHIPPED C/O HESS CORP, EPA# 5005

Groton (EPA Facility # 81039)

BILL OF LADING NO. 448521

NON NEGOTIABLE

443 Eastern Point Road Groton, 06340, CT

receipt for product in behalf of shipper or owner.

MOTOR CARRIER STRAIGHT BILL OF LADING OR LOADING TICKET (Not a Bill of Lading when moved in vehicle operated by shipper or owner of product, but merely a

CARRIER RACK TRUCK CPR

Driver Name: RAYMOND L. CHRISTIAN

CONSIGNEE AND

COPAR TRUCKING LLC FOB: GROTON CT

90 INDUSTRIAL PARK RD

SOLD TO: COPAR TRUCKING LLC

DESTINATION

GROTON-CT

MIDDLETOWN, CT - 06457

Normal BOL

CREDIT RELS# ccooper

Date 9/26/13	Driver No 17830	Time In	Time Out 9:47	Load Arca 9	Purchase Order Number	Truck No. 3551	Trailer No.
Order No.	No. Carriet Petroex Number 099		Variable PO Number	Sequence No. 629283	Customer/Class 619801/TM		

Prod Code	Product and Classification	Temp	API Gravity	Gross Gals. Loaded	Net Gals. @ 60 F.	
075	NA1993, DIESEL FUEL, 3, PGIII. 1 CARGO TANK.	67.4	35.6	750		l
	DIESEL ULS					l
	15 PPM SULFUR (MAXIMUM) UNDYED ULTRA-LOW SULFUR DIESEL FUEL.					
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SELLER CERTIFIES THAT THE OCTANE NUMBER OF THE GASOLINE SOLD HEREUNDER IS NOT LESS THAN THE OCTANE STATED ABOVE.	COD S
This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.	Carrier hereby certifies that the carpo tank used for this shipment is a proper container for the commodity loaded therein and complies with Department of Transportation specifications and is properly placarded.
SHIPPER	CARRIER
PAYMENT RECEIVED BY	
SHIPMENT RECEIVED BY	DRIVER'S SIGNATURE

SHIPPED C/O HESS CORP, EPA# 5005

Groton (EPA Facility # 81039)

BILL OF LADING NO. 448522

NON NEGOTIABLE

443 Eastern Point Road Groton, 06340, CT

MOTOR CARRIER STRAIGHT BILL OF LADING OR LOADING TICKET (Not a Bill of Lading when moved in vehicle operated by shipper or owner of product, but merely a receipt for product in behalf of shipper or owner.

CARRIER RACK TRUCK CPR

Driver Name: RAYMOND L. CHRISTIAN SOLD TO: COPAR TRUCKING LLC

CONSIGNEE AND

FOB: GROTON CT

COPAR TRUCKING LLC

90 INDUSTRIAL PARK RD

DESTINATION

GROTON-CT

MIDDLETOWN, CT - 06457

Normal BOL

CREDIT RELS# smilka

Date 9/26/13	Driver No 17830		Time Out 9:53	Load Area	Purchase Order Number	Truck No. 3551	Trailer No.		
Order No.	12.222	Carrier 099	Petroex Number		Variable PO Number	Sequence No. Custon 629283 61986			
THE THEORY PERPANCE NEGROATION OF PENEROS CIPE OF CALL CHEMEDES 4 200 424 0200									

Prod Code	Product and Classification	Temp	API Gravity	Gross Gals. Loaded	Net Gals. @ 60 F.
458	NA1993, DIESEL FUEL, 3, PGIII. 1 CARGO TANK.	67.4	35.6	1800	
	DIESEL ULS DYED NROAD				
	15 PPM SULFUR (MAXIMUM) DYED ULTRA-LOW SULFUR DIESEL FUEL.FOR USE IN ALL				
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SELLER CERTIFIES THAT THE OCTANE NUMBER OF THE GASOLINE SOLD	СОР
HEREUNDER IS NOT LESS THAN THE OCTANE STATED ABOVE.	\$
This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.	Carrier hereby certifies that the cargo tank used for this shipment is a proper container for the commodity loaded therein and complies with Department of Transportation specifications and is properly placarded.
SHIPPER	CARRIER
· .	
PAYMENT RECEIVED BY	
Avenue of the property of the	DRIVER'S SIGNATURE
SHIPMENT RECEIVED BY	DRIVER'S SIGNATURE

PLEASE DIRECT BILLING INQUIRIES TO 1-800-HESS-AOK (1-800-437-7265)

		1	NVOICE			NVOICE	NUMBER:			INVOICE	DATE:
BILL TO Account No.: 619801			Original			90731	4283		09/27/2013		
COPAR TRUCKING LLC SUITE 100 90 INDUSTRIAL PARK RD MIDDLETOWN, CT 06457			CUSTOMER NUMBER:			FOB	TRUCK	ING L	account No.:	6292	83
1111111	հահոհենուհեսի		Rack SHIPPED FROM: Sroton Termina	1.]]]					·	
REMIT TO					,	TERMS:					
HESS CORPO						NET 3	DAYS	FROM	SHIP DA	TE	
P.O. BOX 9 CHARLOTTE,	05216 NC 28290-5216										
 					[DATE PF	Pri	nting S	tatistics fo		ument PAGE NO.
	·					09/30			22:02		1 of 1
DELIVERY NO.	ITEM DESCRIPTION		SHIP DATE	QUANT	U.Y.		UNIT	UNI	T PRICE		TEM AMOUNT
448557	P075 DIESEL ULS FEDERAL OIL SPILL RECOVERY	•	09/27/2013		85	0.00	GAL		0.099800	<u></u>	2,634.83 1.62
,	FEDERAL EXCISE TAX								.244000		207.40
	CT STATE EXCISE TAX							. 0	.549000		466.65
448558	P458 DIESEL ULS DYED NROAD		09/27/2013	1,	80	0.00	GAL	3	.099800		5,579.64
	FEDERAL OIL SPILL RECOVERY							0	.001900		3.42
	FEDERAL EXCISE TAX							0	.001000		1.80
	CT STATE EXCISE TAX						,	0	.549000		988.20
	INVOICE TOTAL							USD			9,883.56
	TOTAL AMOUNT DUE BY 10/	27/2	013								
	*********	****	******	*****	**	****	*****	***	*****	*****	****
	You can now access your energy in	form	ation in one o	entral lo	ca	tion	with j	ust a	click o	of the r	mouse.
	Print invoices, generate consumpt	ion	reports, view	bill of I	.ac	ling /	deliv	ery t	ickets,	order	oil,
•	and much more when you create you started today.	I ER	LE online acco	ount today		Visit	www.H	ESSEN	ERGY.COM	(to get	3
	*********	****	*****	*****	**	*****	*****	****	****	******	****
user:WSD3]											
07750409			•								
eller represents that wi ith the Fair Labor Stan	th respect to the production of the articles and the performance of the sedands Act of 1938, as amended, and with regulations and orders of the U.	.S. Dept.	of Labor issued under Section	n 14 thereof.							AHC 3403A
	PLEASE TE	AR AT	PERFORATION AND F			IR PAYMI DUNT [40/	770042		0 993 56
AMOU	INT ENCLOSED:			· ·		14 1 1		10/	27/2013		9,883.56
cń	STOMER NAME: COPAR TRUCKING LLC			F.	<u></u>	ut to					
ACC	OUNT NUMBER: 619801					nt to s cor	PORAȚI	ON			
IN	OICE NUMBER: 907314283			3			90521 E, NC		-5216		

SHIPPED C/O HESS CORP, EPA# 5005 FROM Groton (EPA Facility # 81039)

BILL OF LADING NO. 448557

NON NEGOTIABLE

443 Eastern Point Road Groton, 06340, CT

MOTOR CARRIER STRAIGHT BILL OF LADING OR LOADING TICKET (Not a Bill of Lading when moved in vehicle operated by shipper or owner of product, but merely a

receipt for product in behalf of shipper or owner.

CARRIER RACK TRUCK CPR

Driver Name: RAYMOND L. CHRISTIAN

CONSIGNEE

COPAR TRUCKING LLC FOB: GROTON CT

SOLD TO: COPAR TRUCKING LLC

DESTINATION

GROTON-CT

90 INDUSTRIAL PARK RD MIDDLETOWN, CT - 06457

Normal BOL

CREDIT RELS# ccooper

Date 9/27/13	Driver No 17830	Time In 11:04	Time Out 11:08	Load Area 9	Purchase Order Number	Truck No. 3551	Trailer No.
Order No.		Carrier 099	Petroex Number		Variable PO Number	Sequence No. 629283	Customer/Class 619801/IM

FOR EMERGENCY RESPONSE INFORMATION SEE REVERSE SIDE OR CALL CHEMTREC 1-800-424-9300

Prod Code	Product and Classification	Тетр	API Gravity	Gross Gals. Loaded	Net Gals. @ 60 F.
075	NA1993, DIESEL FUEL, 3, PGIII. 1 CARGO TANK.	65.0	35.6	850	
	DIESEL ULS				
f	15 PPM SULFUR (MAXIMUM) UNDYED ULTRA-LOW SULFUR DIESEL FUEL.				
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SELLER CERTIFIES THAT THE OCTANE NUMBER OF THE GASOLINE SOLD	COD
HEREUNDER IS NOT LESS THAN THE OCTANE STATED ABOVE.	s
This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.	Carrier hereby certifies that the cargo tank used for this shipment is a proper container for the commodity loaded therein and complies with Department of Transportation specifications and is properly placarded.
SHIPPER	CARRIER
PAYMENT RECEIVED BY	
SHIPMENT RECEIVED BY	DRIVER'S SIGNATURE
Ł.	

SUBJECT TO CONDITIONS ON BACK OF FORM

SHIPPED C/O HESS CORP, EPA# 5005 FROM Groton (EPA Facility # 81039)

CARRIER RACK TRUCK CPR

AND

DESTINATION

443 Eastern Point Road Groton, 06340, CT

BILL OF LADING NO. 448558

NON NEGOTIABLE

MOTOR CARRIER STRAIGHT BILL OF LADING OR LOADING TICKET (Not a Bill of Lading when moved in vehicle operated by shipper or owner of product, but merely a receipt for product in behalf of shipper or owner.

Driver Name: RAYMOND L. CHRISTIAN

SOLD TO: COPAR TRUCKING LLC

90 INDUSTRIAL PARK RD

MIDDLETOWN, CT - 06457

Normal BOL

GROTON-CT

FOB: GROTON CT

CONSIGNEE COPAR TRUCKING LLC

CREDIT RELS# ccooper

Date 9/27/13	Driver No 17830	Time In 11:08	Time Out 11:14	Load Area 9	Purchase Order Number	Truck No. 3551	Trailer No.
Order No.		Carrier 099	Petrocx Number		Variable PO Number	Sequence No. 629283	Customer/Class 619801/IM
	FOD THEDOTHO	L DECDONCE II	I CODMATION OF	E DEVEDEE	SIDE OF CALL CHEMITPEC	1 900 424 0200	

Prod Code	Product and Classification	Тевор	API Gravity	Gross Gals. Loaded	Net Gals. @ 60 F.
458	NA1993, DIESEL FUEL, 3, PGIII. 1 CARGO TANK. DIESEL ULS DYED NROAD 15 PPM SULFUR (MAXIMUM) DYED ULTRA-LOW SULFUR DIESEL FUEL.FOR USE IN ALL	65.9	35.6	1800	
			•		
			-		

SELLER CERTIFIES THAT THE OCTANE NUMBER OF THE GASOLINE SOLD HEREUNDER IS NOT LESS THAN THE OCTANE STATED ABOVE.	COD
This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.	Carrier hereby certifies that the cargo tank used for this shipment is a proper container for the commodity loaded therein and complies with Department of Transportation specifications and is properly placarded.
SHIPPER	CARRIER
•	·
PAYMENT RECEIVED BY	
SHIPMENT RECEIVED BY	DRIVER'S SIGNATURE

PLEASE DIRECT BILLING INQUIRIES TO 1-890-HESS-AOK (1-800-437-7265)

	INVOICE		INVOICE	NUMBER:		INVOICE DATE:	
BILL TO Account No.: 619801	Original		907314284			09/28/2013	
COPAR TRUCKING LLC	CUSTOMER NUMBER	R·	OVUD 3	FA	A NI	629283	
SUITE 100			SHIP T		Account No.:	023263	
90 INDUSTRIAL PARK RD	-		FOB				
MIDDLETOWN, CT 06457	SHIP VIA:		1	nation	. 60	•	
,	Rack		Desti	.nation:	: Cr	•	
	SHIPPED FROM:						
111	Groton Termi	2	1				
111111111111111111111111111111111111111	GIOCON TELIMIN	na.	L				
REMIT TO	7		TERMS		FROM SHIP DA		
HESS CORPORATION			NET 3	UDAYS	EROM SHIP DA	TE	
P.O. BOX 905216							
CHARLOTTE, NC 28290-5216			-				
			<u></u>				
			DATE P		nting Statistics fo		
			1				
	<u> </u>		09/30	/2013	22:02	1 of 1	
DELIMERY NO. ITEM DESCRIPTION	SHIP DATE	QUANTII	Υ	TINU	UNIT PRICE	ITEM AMOUNT	
448591 P075 DIESEL ULS	09/28/201	3 7	00.00	GAL	3.099800	2,169.86	
FEDERAL OIL SPILL RECOVERY	.,,.,.,	-			0.001900	•	
FEDERAL EXCISE TAX					0.244000	170.80	
CT STATE EXCISE TAX					0.549000	384.30	
INVOICE TOTAL					USD	2,726.29	
TOTAL AMOUNT DUE BY 10/	28/2013						
			•				
*************	******	*****	****	****	*****	*****	
You can now access your energy in	formation in one	e central lo	cation	with j	ust a click	of the mouse.	
Print invoices, generate consumpt	ion reports, vi	ew bill of l	ading ,	/ deliv	ery tickets,	order oil,	
and much more when you create you	r FREE online a	ccount today	. Visi	t www.h	essenergy.com	M to get	
started today.							
****************	*****	******	****	*****	*****	*****	
user:WSD3IN1							
07750410							
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Seller represents that with respect to the production of the articles and the performance of the ser	vices covered by this immire it h	es fully complied					
with the Fair Labor Standards Act of 1938, as amended, and with regulations and orders of the U.	S. Dept. of Labor Issued under S	ection 14 thereof.		-		AHC 3403A	
PLEASE TE	AR AT PERFORATION AN	ND RETURN WATH Y	OUR PAYN	ENT			
AMOUNT ENCLOSED:		All	MOUNT	DUE:	10/28/2013	2,726.29	
· ···· - · · · · · · · · · · · · · · ·							
CUSTOMER NAME: COPAR TRUCKING LLC		RI	MIT TO				
ACCOUNT NUMBER: 619801		,		RPORATI	ОМ		
INVOICE NUMBER: 907314284		Þ	.o. Bo	90521	6		
		C	HARLOT'	re, nc	28290-5216		
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SHIPPED C/O HESS CORP, EPA# 5005 FROM Groton (EPA Facility #81039)

BILL OF LADING NO. 448591

NON NEGOTIABLE

443 Eastern Point Road Groton, 06340, CT

MOTOR CARRIER STRAIGHT BILL OF LADING OR LOADING TICKET (Not a Bill of Lading when moved in vehicle operated by shipper or owner of product, but mcrely a receipt for product in behalf of shipper or owner.

CARRIER RACK TRUCK CPR

Driver Name: RAYMOND L. CHRISTIAN

CONSIGNEE COPAR TRUCKING LLC AND

DESTINATION

FOB: GROTON CT

SOLD TO: COPAR TRUCKING LLC 90 INDUSTRIAL PARK RD MIDDLETOWN, CT-06457

Normal BOL

GROTON-CT

CREDIT RELS# ccooper

Date 9/28/13	Driver No 17830	Time In 11:14	Time Out 11:19	Load Area	Purchase Order Number	Truck No. 3551	Trailer No.
Order No.		Carrier 099	Petroex Number		Variable PO Number	Sequence No. 629283	Customer/Class 619801/IM

Prod Code	Product and Classification	Temp	API Gravity	Gross Gals. Loaded	Net Gals. @ 60 F.
075	NA1993, DIESEL FUEL, 3, PGIII. 1 CARGO TANK. DIESEL ULS 15 PPM SULFUR (MAXIMUM) UNDYED ULTRA-LOW SULFUR DIESEL FUEL.	63.5	35.6	700	

SELLER CERTIFIES THAT THE OCTANE NUMBER OF THE GASOLINE SOLD HEREUNDER IS NOT LESS THAN THE OCTANE STATED ABOVE.	COD \$
This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.	Carrier hereby certifies that the cargo tank used for this shipment is a proper container for the commodity loaded therein and complies with Department of Transportation specifications and is properly placarded.
SHIPPER	CARRIER
PAYMENT RECEIVED BY	
SHIPMENT RECEIVED BY	DRIVER'S SIGNATURE

PLEASE DIRECT BILLING INQUIRIES TO 1-800-HESS-AOK (1-800-437-7265)

BILL TO		INVOICE	INVOIC	E NUMBER:		INVOICE DATE:		
	Account No.: 619801	Original	9073	17775		09/30/2013		
COPAR TRUCKING LLC		CUSTOMER NUMBER:	1 1	SHIP TO Account No.: 629283				
SUITE		L		R TRUCKI	NG LLC			
	DUSTRIAL PARK RD ETOWN, CT 06457	SHIP VIA:	FOB					
FILDOLI	BIOWN, CI UG45;	Rack	Dest	ination:	CT			
		SHIPPED FROM:						
llluml	Harlah halah da da da da da da da da da da da da da	Groton Terminal						
REMIT TO			TERM					
HESS CORPO	RATION		NET :	30 DAYS F	ROM SHIP DA	TE		
P.O. BOX 9	905216							
CHARLOTTE,	NC 28290-5216							
			<u> </u>	Print	ing Statistics fo	r this Document		
			DATE I	PRINTED	TIME PRINT			
			10/0	1/2013	20:13	1 of 1		
DELIVERY NO.	ITEM DESCRIPTION	SHIP DATE	QUANTITY	UNIT	UNIT PRICE	ITEM AMOUNT		
448625	P075 DIESEL ULS	09/30/2013	550.00	GAL	3.087900	1,698.35		
	FEDERAL OIL SPILL RECOVERY				0.001900	1.05		
	FEDERAL EXCISE TAX				0.244000	134.20		
	CT STATE EXCISE TAX				0.549000	301.95		
	INVOICE TOTAL				USD	2,135.55		
	TOTAL AMOUNT DUE BY 10	/30/2013						
			*****	*****	******	****		
	**********	******						
	************************************* You can now access your energy in the print invoices, generate consump	**************************************	entral location	with ju / delive	st a click ory tickets,	of the mouse.		
	******************************** You can now access your energy in Print invoices, generate consump and much more when you create you	**************************************	entral location	with ju / delive	st a click ory tickets,	of the mouse.		
	************************************* You can now access your energy in the print invoices, generate consump	**************************************	entral location oill of lading unt today. Visi	n with ju / delive .t WWW.HE	st a click ory tickets,	of the mouse. order oil, M to get		
user:WSD3	********** You can now access your energy in Print invoices, generate consump and much more when you create you started today.	**************************************	entral location oill of lading unt today. Visi	n with ju / delive .t WWW.HE	st a click ory tickets,	of the mouse. order oil, M to get		
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	********** You can now access your energy in Print invoices, generate consump and much more when you create you started today.	**************************************	entral location oill of lading unt today. Visi	n with ju / delive .t WWW.HE	st a click ory tickets,	of the mouse. order oil, M to get		
	********** You can now access your energy in Print invoices, generate consump and much more when you create you started today.	**************************************	entral location oill of lading unt today. Visi	n with ju / delive .t WWW.HE	st a click ory tickets,	of the mouse. order oil, M to get		
	********** You can now access your energy in Print invoices, generate consump and much more when you create you started today.	**************************************	entral location oill of lading unt today. Visi	n with ju / delive .t WWW.HE	st a click ory tickets,	of the mouse. order oil, M to get		
	********** You can now access your energy in Print invoices, generate consump and much more when you create you started today.	**************************************	entral location oill of lading unt today. Visi	n with ju / delive .t WWW.HE	st a click ory tickets,	of the mouse. order oil, M to get		
	********** You can now access your energy in Print invoices, generate consump and much more when you create you started today.	**************************************	entral location oill of lading unt today. Visi	n with ju / delive .t WWW.HE	st a click ory tickets,	of the mouse. order oil, M to get		
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07752468	********** You can now access your energy in Print invoices, generate consump and much more when you create you started today.	*************** nformation in one ce tion reports, view l ur FREE online accou	entral location oill of lading unt today. Visi	n with ju / delive .t WWW.HE	st a click ory tickets,	of the mouse. order oil, M to get *********		
0 77524 68	*********** You can now access your energy in Print invoices, generate consump and much more when you create your started today. ***********************************	*************** nformation in one ce tion reports, view l ur FREE online accou	entral location oill of lading unt today. Visi	with ju / delive t www.HE	st a click ory tickets,	of the mouse. order oil, M to get ********		
07752468 Iller represents that w	*********** You can now access your energy in Print invoices, generate consump and much more when you create your started today. ***********************************	ervices covered by this invoice, it has fully U.S. Dept. of Labor issued under Section	entral location oill of lading unt today. Visi	with ju / delive t www.HE *******	st a click ory tickets,	of the mouse. order oil, M to get *******		
07752468 Her represents that we have Fair Labor Star	************ You can now access your energy in Print invoices, generate consump and much more when you create your started today. ***********************************	ervices covered by this invoice, it has fully U.S. Dept. of Labor issued under Section	entral location oill of lading unt today. Visi	with ju / delive t www.HE *******	st a click ory tickets, SSENERGY.COM	of the mouse. order oil, M to get ***********************************		
0 775 24 68 eller represents that with the Fair Labor Star	*********** You can now access your energy in Print invoices, generate consump and much more when you create your started today. ***********************************	ervices covered by this invoice, it has fully U.S. Dept. of Labor issued under Section	complied AMOUNT	with ju / delive t WWW.HE *******	st a click of the state of the	of the mouse. order oil, M to get ***********************************		
07752468 eller represents that we that he Fair Labor Star AMO CL ACC	************************************* You can now access your energy in Print invoices, generate consump and much more when you create your started today. ***********************************	ervices covered by this invoice, it has fully U.S. Dept. of Labor issued under Section	entral location oill of lading unt today. Visit ***********************************	MENT——— ORPORATIO	st a click of the state of the	of the mouse. order oil, M to get ***********************************		
07752468 eller represents that we that he Fair Labor Star AMO CL ACC	************************ You can now access your energy in Print invoices, generate consump and much more when you create your started today. ***********************************	ervices covered by this invoice, it has fully U.S. Dept. of Labor issued under Section	entral location oill of lading unt today. Visit ***********************************	MENT——— ORPORATIO	st a click of the state of the	of the mouse. order oil, M to get ***********************************		
0 775 24 68 eller represents that with the Fair Labor Star	************ You can now access your energy in Print invoices, generate consump and much more when you create your started today. ***********************************	ervices covered by this invoice, it has fully U.S. Dept. of Labor issued under Section	entral location oill of lading unt today. Visi	with ju / delive t www.HE *******	st a click ory tickets, SSENERGY.COM	of the mouse. order oil, M to get ************************************		
07752468 eller represents that we that he Fair Labor Star AMO CL ACC	************************************* You can now access your energy in Print invoices, generate consump and much more when you create your started today. ***********************************	ervices covered by this invoice, it has fully U.S. Dept. of Labor issued under Section	entral location oill of lading unt today. Visit ***********************************	MENT——— ORPORATIO	st a click of the state of the	of the mouse. order oil, M to get ***********************************		

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`SHIPPED C/O HESS CORP, EPA# 5005

FROM Groton (EPA Facility # 81039)

BILL OF LADING NO. 448625

NON NEGOTIABLE

443 Eastern Point Road Groton, 06340, CT

MOTOR CARRIER STRAIGHT BILL OF LADING OR LOADING TICKET (Not a Bill of Lading when moved in vehicle operated by shipper or owner of product, but merely a

Driver Name: RAYMOND L. CHRISTIAN

receipt for product in behalf of shipper or owner.

CARRIER RACK TRUCK CPR

CONSIGNEE COPAR TRUCKING LLC

AND DESTINATION FOB: GROTON CT GROTON-CT SOLD TO: COPAR TRUCKING LLC

90 INDUSTRIAL PARK RD MIDDLETOWN, CT - 06457

Normal BOL

CREDIT RELS# ccooper

Date 9/30/13	Driver No 17830	Time In 10:06	Time Out 10:10	Load Area 9	Purchase Order Number	Truck No. 3551	Trailer No.
Order No.		Carrier 099	Petroex Number		Variable PO Number	Sequence No. 629283	Customer/Class 619801/IM

Prod Code	Product and Classification	Temp	API Gravity	Gross Gals. Loaded	Net Gals. @ 60 F.
075	NA1993, DIESEL FUEL, 3, PGIII. 1 CARGO TANK.	66.2	35.6	550	
	DIESEL ULS				
	15 PPM SULFUR (MAXIMUM) UNDYED ULTRA-LOW SULFUR DIESEL FUEL.			-	
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SELLER CERTIFIES THAT THE OCTANE NUMBER OF THE GASOLINE SOLD	COD
HEREUNDER IS NOT LESS THAN THE OCTANE STATED ABOVE.	\$
This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.	Carrier hereby certifies that the cargo tank used for this shipment is a proper container for the commodity loaded therein and complies with Department of Transportation specifications and is properly placarded.
SHIPPER	CARRIER
•	
PAYMENT RECEIVED BY	
SHIPMENT RECEIVED BY	DRIVER'S SIGNATURE
SUBJECT TO CON	DITIONS ON BACK OF FORM

PLEASE DIRECT BILLING INQUIRIES TO 1-800-HESS-AOK (1-800-437-7265)

		iľ	VOICE		INVOICE	NUMBER:		INVOICE DATE:	
BILL TO	Account No.; 619801		riginal		90732	1990		10/01/2013	
COPAR TRUCKING LLC		I -	USTOMER NUMBER:		SHIP TO Account No.: 629283				
SUITE		L		·	1	R TRUCK	ING LLC		
90 INDUSTRIAL PARK RD MIDDLETOWN, CT 06457		Si	HIP VIA:		FOB				
PHODIE	siona, ci oogs;	R	ack		Dest:	ination	: CT		
		Si	HIPPED FROM:						
Hamil	landadalalara (landi	G	roton Termina	ı					
DELUZ TO				•	TERMS		-		
REMIT TO HESS CORPO	RATION						FROM SHIP DA	TE	
P.O. BOX 9									
	NC 28290-5216								
					DATE D	Pri:	nting Statistics fo		
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					10/02	2/2013	21:52	1 of 1	
DELIVERY NO.	ITEM DESCRIPTION		SHIP DATE	QUANTI	Υ	UNIT	UNIT PRICE	ITEM AMOUNT	
448670	P075 DIESEL ULS		10/01/2013	8	50.00	GAL	3.073500	2,612.48	
	FEDERAL OIL SPILL RECOVERY						0.001900	1.62	
	FEDERAL EXCISE TAX						0.244000		
	CT STATE EXCISE TAX						0.549000	466.65	
448672	P458 DIESEL ULS DYED NROAD		10/01/2013	1,9	00.00	GAL	3.073500	5,839.65	
	FEDERAL OIL SPILL RECOVERY						0.001900	3.61	
	FEDERAL EXCISE TAX						0.001000	1.90	
	CT STATE EXCISE TAX						0.549000	1,043.10	
	INVOICE TOTAL						usd	10,176.41	
	TOTAL AMOUNT DUE BY 10	0/31/2	013						
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	You can now access your energy i	inform	ation in one o	central lo	cation	with j	ust a click o	of the mouse.	
	Print invoices, generate consumption and much more when you create you								
	started today.								
	*********	*****	******	*****	****	****	******	*****	
user:WSD31	IN1								
07753733									
ller represents that wi th the Fair Labor Stan	ith respect to the production of the articles and the performance of the dards Act of 1938, as amended, and with regulations and orders of the	services cov	rered by this invoice, it has fu of Labor issued under Section	illy complied			-	AHC 3403A	
			PERFORATION AND I		OUR PAYI	MENT		~ 10 3403A	
AMOL	UNT ENCLOSED:			Al	TRUON	DUE:	10/31/2013	10,176.41	
cu	ISTOMER NAME: COPAR TRUCKING LL	С						· · · · · · · · · · · · · · · · · · ·	
ACC	OUNT NUMBER: 619801				EMIT TO ESS CO	RPORATI	ON		
IN	VOICE NUMBER: 907321990					X 90521			
				1			28290 - 5216		

SHIPPED C/O HESS CORP, EPA# 5005

CARRIER RACK TRUCK CPR

CONSIGNEE AND

DESTINATION

Groton (EPA Facility #81039)

BILL OF LADING NO. 448670

NON NEGOTIABLE

443 Eastern Point Road Groton, 06340, CT

A Committee of the second of t

COPAR TRUCKING LLC

FOB: GROTON CT

MOTOR CARRIER STRAIGHT BILL OF LADING OR LOADING TICKET (Not a Bill of Lading when moved in vehicle operated by shipper or owner of product, but merely a receipt for product in behalf of shipper or owner.

Driver Name: RAYMOND L. CHRISTIAN

SOLD TO: COPAR TRUCKING LLC

90 INDUSTRIAL PARK RD

MEDDLETOWN, CT - 06457

Normal BOL

GROTON-CT

CREDIT RELS# ccooper

Date 10/1/13	Driver No 17830		Time Out 9:04	Load Area 9	Purchase Order Number	Truck No. 3551	Trailer No.
Order No.		Carrier 099	Petroex Number	1 - 1 - 0 - 0 - 0	Variable PO Number	Sequence No. 629283	Customer/Class 619801/IM

Prod Code	Product and Classification	Temp	API Gravity	Gross Gals. Loaded	Net Gals. @ 60 F.
075	NA1993, DIESEL FUEL, 3, PGIII. 1 CARGO TANK.	64.9	35.6	850	
	DIESEL ULS ·				
	15 PPM SULFUR (MAXIMUM) UNDYED ULTRA-LOW SULFUR DIESEL FUEL.				
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SELLER CERTIFIES THAT THE OCTANE NUMBER OF THE GASOLINE SOLD HEREUNDER IS NOT LESS THAN THE OCTANE STATED ABOVE.	COD S
This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.	Carrier hereby certifies that the cargo tank used for this shipment is a proper container for the commodity loaded therein and complies with Department of Transportation specifications and is properly placarded.
SHIPPER	CARRIER
PAYMENT RECEIVED BY	
SHIPMENT RECEIVED BY	DRIVER'S SIGNATURE

SHIPPED C/O HESS CORP, EPA# 5005 FROM Groton (EPA Facility # 81039)

BILL OF LADING NO. 448672

NON NEGOTIABLE

443 Eastern Point Road Groton, 06340, CT

MOTOR CARRIER STRAIGHT BILL OF LADING OR LOADING TICKET (Not a Bill of Lading when moved in vehicle operated by shipper or owner of product, but merely a receipt for product in behalf of shipper or owner.

CARRIER RACK TRUCK CPR

Driver Name: RAYMOND L. CHRISTIAN

CONSIGNEE

COPAR TRUCKING LLC FOB: GROTON CT SOLD TO: COPAR TRUCKING LLC 90 INDUSTRIAL PARK RD

DESTINATION

GROTON-CT

MIDDLETOWN, CT - 06457

Normal BOL

CREDIT RELS# ccooper

Date 10/1/13	Driver No 17830	Time In 9:04	Time Out 9:12	Load Area 9	Purchase Order Number	Truck No. 3551	Trailer No.
Order No.		Carrier 099	Petroex Number		Variable PO Number	Sequence No. 629283	Customer/Class 619801/IM

Prod Code	Product and Classification	Тетр	API Gravity	Gross Gals. Loaded	Net Gals. @ 60 F.
458	NA1993, DIESEL FÜEL, 3, PGIII. 1 CARGO TANK.	66,0	35.6	1900	
	DIESEL ULS DYED NROAD				
	15 PPM SULFUR (MAXIMUM) DYED ULTRA-LOW SULFUR DIESEL FUEL.FOR USE IN ALL				
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SELLER CERTIFIES THAT THE OCTANE NUMBER OF THE GASOLINE SOLD HEREUNDER IS NOT LESS THAN THE OCTANE STATED ABOVE.	COD \$
This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.	Carrier hereby certifies that the cargo tank used for this shipment is a proper container for the commodity loaded therein and complies with Department of Transportation specifications and is properly placarded.
SHIPPER	CARRIER
PAYMENT RECEIVED BY	
SHIPMENT RECEIVED BY	DRIVER'S SIGNATURE

PLEASE DIRECT BILLING INQUIRIES TO 1-800-HESS-AOK (1-800-437-7265)

		1	NVOICE		INVOICE	NUMBER:		INVOICE D	ATE:
BILL TO	Account No.: 619801		Driginal		90732	5469	10/02/2	10/02/2013	
COPAR	TRUCKING LLC		CUSTOMER NUMBER:		SHIP	то	Account No.:	629283	
SUITE	100						ING LLC		
90 IN	DUSTRIAL PARK RD		SHIP VIA:						
MIDDLETOWN, CT 06457					Dest	ination	: CT		
		[5	lack						
		s	HIPPED FROM:						
<u> </u>	<u>Haaladaladaa Hadal</u>		roton Termina	1					
REMIT TO		\neg			TERMS):			
HESS CORPO	PRATION				NET 3	0 DAYS	FROM SHIP DAT	E	
P.O. BOX 9	05216								
CHARLOTTE,	NC 28290-5216								
					L				
					D. T.		nting Statistics for		
					Į.	RINTED	TIME PRINTI	=0	PAGE NO.
			1		10/03	3/2013	19:57		1 of 1
DELIVERY NO.	ITEM DESCRIPTION		SHIP DATE	QUANTI	ΓY	UNIT	UNIT PRICE	ITE	M AMOUNT
448728	P075 DIESEL ULS		10/02/2013	8	50.00	GAL	3.112500		2,645.63
	FEDERAL OIL SPILL RECOVERY						0.001900		1.62
	FEDERAL EXCISE TAX						0.244000		207.40
	CT STATE EXCISE TAX						0.549000		466.65
448729	P458 DIESEL ULS DYED NROAD		10/00/0012				2 440500		
110123	FEDERAL OIL SPILL RECOVERY		10/02/2013	1,0	00.00	GAL	3.112500		4,980.00
	FEDERAL EXCISE TAX						0.001900		3.04
	CT STATE EXCISE TAX						0.001000 0.549000		1.60 878.40
							0.349000		8/8.40
	INVOICE TOTAL						USD		9,184.34
	TOTAL AMOUNT DUE BY 11	/01/2	013						
	***********	****	******	*****	*****	****	******	*****	****
	You can now access your energy i								
	Print invoices, generate consump	tion	reports, view	bill of 1	ading	/ deliv	ery tickets,	order o	il,
	and much more when you create yo started today.	ur FR	EE online acc	ount today	. Visi	t www.h	ESSENERGY.COM	to get	
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u an w state D 3:	**************	*****	*******	*****	*****	****	******	*****	*****
user:WSD3:	INI								
07134863									
eller represents that wi th the Fair Labor Stan	Ith respect to the production of the articles and the performance of the adards Act of 1938, as amended, and with regulations and orders of the	services co U.S. Dept.	vered by this invoice, it has fo of Labor issued under Section	ully complied in 14 thereof.					AHC 3403A
			PERFORATION AND I		OUR PAYN	MENT			ATC 3403A
AMO	UNT ENCLOSED:			A	TOUNT	DUE:	11/01/2013		9,184.34
cu	ISTOMER NAME: COPAR TRUCKING LLC								
ACC	OUNT NUMBER: 619801				EMIT TO	RPORATI	ON		
IN\	VOICE NUMBER: 907325469					X 90521			ĺ
				1			28290-52 1 6		
						•			

SHIPPED C/O HESS CORP, EPA# 5005

Groton (EPA Facility # 81039)

BILL OF LADING NO. 448728

NON NEGOTIABLE

443 Eastern Point Road Groton, 06340, CT

MOTOR CARRIER STRAIGHT BILL OF LADING OR LOADING TICKET (Not a Bill of Lading when moved in vehicle operated by shipper or owner of product, but merely a receipt for product in behalf of shipper or owner.

CARRIER RACK TRUCK CPR

Driver Name: RAYMOND L. CHRISTIAN

CONSIGNEE AND

COPAR TRUCKING LLC

Commence of the second

SOLD TO: COPAR TRUCKING LLC

DESTINATION

FOB: GROTON CT GROTON-CT 90 INDUSTRIAL PARK RD MIDDLETOWN, CT - 06457

Normal BOL

CREDIT RELS# ccooper

Date 10/2/13	Driver No 17830	Time In 10:45	Time Out 10:50	Load Area 9	Purchase Order Number	Truck No. 3551	Trailer No.
Order No.	Order No.		Petroex Number		Variable PO Number	Sequence No. 629283	Customer/Class 619801/IM

Prod Code	Product and Classification	Тетр	API Gravity	Gross Gals. Loaded	Not Gals. @ 60 F.
075	NA1993, DIESEL FUEL, 3, PGIII. 1 CARGO TANK.	68.1	35.6	850	
	DIESEL ULS				
	15 PPM SULFUR (MAXIMUM) UNDYED ULTRA-LOW SULFUR DIESEL FUEL.				1
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SELLER CERTIFIES THAT THE OCTANE NUMBER OF THE GASOLINE SOLD HEREUNDER IS NOT LESS THAN THE OCTANE STATED ABOVE.	\$ COD
his is to certify that the above named materials are properly classified, described, ackaged, marked, and labeled, and are in proper condition for transportation, coording to the applicable regulations of the Department of Transportation.	Carrier hereby certifies that the carpo tank used for this shipment is a proper container for the commodity loaded therein and complies with Department of Transportation specifications and is properly placarded.
HIPPER .	CARRIER
PAYMENT RECEIVED BY	
HIPMENT RECEIVED BY	DRIVER'S SIGNATURE

SHIPPED C/O HESS CORP, EPA# 5005 FROM Groton (EPA Facility # 81039)

BILL OF LADING NO. 448729

NON NEGOTIABLE

443 Eastern Point Road Groton, 06340, CT

MOTOR CARRIER STRAIGHT BILL OF LADING OR LOADING TICKET (Not a Bill of Lading when moved in vehicle operated by shipper or owner of product, but merely a receipt for product in behalf of shipper or owner.

CARRIER RACK TRUCK CPR

Driver Name: RAYMOND L. CHRISTIAN

CONSIGNEE AND

COPAR TRUCKING LLC

90 INDUSTRIAL PARK RD

SOLD TO: COPAR TRUCKING LLC

DESTINATION

FOB: GROTON CT GROTON-CT

MIDDLETOWN, CT - 06457

Normal BOL

CREDIT RELS# ccooper

Date 10/2/13	Driver No 17830	1	Time Out 10:56	Load Area 9	Purchase Order Number	Truck No. 3551	Trailer No.
Order No.		Carrier 099	Petroex Number		Variable PO Number	Sequence No. 629283	Customer/Class 619801/IM

FOR EMERGENCY RESPONSE INFORMATION SEE REVERSE SIDE OR CALL CHEMTREC 1-800-424-9300

Prod Code	Product and Classification	Temp	API Gravity	Gross Gals. Loaded	Net Gals. @ 60 F.
458	NA1993, DIESEL FUEL, 3, PGIII. 1 CARGO TANK. DIESEL ULS DYED NROAD	68.3	35.6	1600	
	15 PPM SULFUR (MAXIMUM) DYED ULTRA-LOW SULFUR DIESEL FUEL.FOR USE IN ALL				
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SELLER CERTIFIES THAT THE OCTANE NUMBER OF THE GASOLINE SOLD	COD
HEREUNDER IS NOT LESS THAN THE OCTANE STATED ABOVE.	s
This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.	Carrier hereby certifies that the carpo tank used for this shipment is a proper container for the commodity loaded therein and complies with Department of Transportation specifications and is properly placarded.
SHIPPER	CARRIER
PAYMENT RECEIVED BY	
SHIPMENT RECEIVED BY	DRIVER'S SIGNATURE
	"

SUBJECT TO CONDITIONS ON BACK OF FORM

PLEASE DIRECT BILLING INQUIRIES TO 1-800-HESS-AOK (1-800-437-7265)

		INVOICE	INVOICE	NUMBER:		INVOICE DATE:
ILL TO Account No.: 619801		Original	90732	9473		10/03/2013
COPAR TRUCKING LLC SUITE 100 90 INDUSTRIAL PARK RD MIDDLETOWN, CT 06457		CUSTOMER NUMBER: SHIP VIA: Rack	FOB	TO TRUCK!		629283
Hlimil	ladalddalladd	SHIPPED FROM: Groton Terminal				
REMIT TO HESS CORPO P.O. BOX 9 CHARLOTTE,			TERMS	0 DAYS	FROM SHIP DA	TE or this Document
			DATE P	RINTED	TIME PRINT	
			10/04	/2013	20:37	1 of 1
DELIVERY NO.	ITEM DESCRIPTION	SHIP DATE	QUANTITY	UNIT	UNIT PRICE	ITEM AMOUNT
448782	P075 DIESEL ULS FEDERAL OIL SPILL RECOVERY FEDERAL EXCISE TAX CT STATE EXCISE TAX	10/03/2013	850.00	GAL	3.120300 0.001900 0.244000 0.549000	1.62 207.40
	INVOICE TOTAL				USD	3,327.93
	TOTAL AMOUNT DUE BY 1	1/02/2013				
user:WSD3 07756360	*************** You can now access your energy Print invoices, generate consument and much more when you create y started today. ***********************************	information in one on option reports, view our FREE online acco	central location bill of lading ount today. Visi	with j / deliv t www.h	ust a click over tickets, ESSENERGY.COM	of the mouse. order oil, M to get
th the Fair Labor Star	with respect to the production of the articles and the performance of the dards act of 1936, as amended, and with regulations and orders of the performance of the dards act of 1936, as amended, and with regulations and orders of the performance of the dards act of 1936, as a mended.		n 14 thereof.		11/02/2013	AHC 3403 3,327.93
	JSTOMER NAME: COPAR TRUCKING LI	_C	F		·	
ACC	COUNT NUMBER: 619801		REMIT TO	RPORATI		
iN	VOICE NUMBER: 907329473		P.O. BO CHARLOT		6 28290-5216	

SHIPPED C/O HESS CORP, EPA# 5005
FROM Grater /EDA Equilibra# 8403

Personal transfer of the

Groton (EPA Facility # 81039)

BILL OF LADING NO. 448782

NON NEGOTIABLE

443 Eastern Point Road Groton, 06340, CT

MOTOR CARRIER STRAIGHT BILL OF LADING OR LOADING TICKET (Not a Bill of Lading when moved in vehicle operated by shipper or owner of product, but merely a receipt for product in behalf of shipper or owner.

Driver Name: RAYMOND L. CHRISTIAN

CONSIGNEE COPAR TRUCKING LLC
AND FOB: GROTON CT

DESTINATION

GROTON-CT

SOLD TO: COPAR TRUCKING LLC 90 INDUSTRIAL PARK RD

MIDDLETOWN, CT - 06457

Normal BOL .

CREDIT RELS# ccooper

Date 10/3/13	Driver No 17830	Time Io 10:07	Time Out Load Area		Purchase Order Number	Truck No. 3551		Trailer No.	
Order No.		Carrier 099	Petroex Number Variable		Variable PO Number	Sequence No. 629283		Customer/C 619801/I	
	FOR EMERGENCY	RESPONSE IN	FORMATION SE	E REVERSE	SIDE OR CALL CHEMTREC 1-80	0-424-9	300		
Prod Code Product and Classification					Тетр	API Gravity	Gross Gals. Loaded	Net Gals. @ 60 F	

Prod Code	Product and Classification	Temp	API Gravity	Gross Gals. Loaded	Net Gals. @ 60 F
075	NA1993, DIESEL FUEL, 3, PGIII. 1 CARGO TANK.	67.8	35.6	850	
	DIESEL ULS				
	15 PPM SULFUR (MAXIMUM) UNDYED ULTRA-LOW SULFUR DIESEL FUEL.				
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SELLER CERTIFIES THAT THE OCTANE NUMBER OF THE GASOLINE SOLD HEREUNDER IS NOT LESS THAN THE OCTANE STATED ABOVE.	COD
This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.	Carrier hereby certifies that the cargo tank used for this shipment is a proper container for the commodity loaded therein and complies with Department of Transportation specifications and is properly placarded.
SHIPPER	CARRIER
PAYMENT RECEIVED BY	
SHIPMENT RECEIVED BY	DRIVER'S SIGNATURE

PLEASE DIRECT BILLING INQUIRIES TO 1-800-HESS-AOK (1-800-437-7265)

		INVOICE		CE NUMBER:		INVOICE DATE:
BILL TO	Account No.: 619801	Original	9073	335629		10/04/2013
COPAR	TRUCKING LLC	CUSTOMER NUMBER:	1 1	P TO AR TRUCKI	Account No.:	629283
	DUSTRIAL PARK RD	L	FOB		NG DEC	
	ETOWN, CT 06457	SHIP VIA:		tination:	CT	
	,	Rack	l Des	cinacion.	CI	
		SHIPPED FROM:				
IIII	հունոնիններին	Groton Terminal				
REMIT TO			TER			
HESS CORPO	RATION		NET	30 DAYS	FROM SHIP DAT	ľE
P.O. BOX 9	05216					
CHARLOTTE,	NC 28290-5216					
				Prin	ting Statistics for	r this Document
			DATE	PRINTED	TIME PRINT	
	-		10/	07/2013	22:51	1 of 1
DELIVERY NO.	ITEM DESCRIPTION	SHIP DATE	QUANTITY	UNIT	UNIT PRICE	ITEM AMOUNT
448825	P075 DIESEL ULS	10/04/2013	2,100.00) GAL	3.123400	6,559.14
	FEDERAL OIL SPILL RECOVERY				0.001900	3.99
	FEDERAL EXCISE TAX				0.244000	512.40
	CT STATE EXCISE TAX				0.549000	1,152.90
448826	P458 DIESEL ULS DYED NROAD	10/04/2013	400.00) GAL	3.123400	1,249.36
	FEDERAL OIL SPILL RECOVERY				0.001900	0.76
	FEDERAL EXCISE TAX				0.001000	0.40
	CT STATE EXCISE TAX				0.549000	219.60
	INVOICE TOTAL				USD	9,698.55
	INVOICE TOTAL TOTAL AMOUNT DUE BY 11/0	03/2013			USD	9,698.55
	TOTAL AMOUNT DUE BY 11/0					
	TOTAL AMOUNT DUE BY 11/0	******			******	*****
	TOTAL AMOUNT DUE BY 11/0 ***********************************	**************************************	entral locatio	n with j	**************************************	**************************************
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	TOTAL AMOUNT DUE BY 11/0 **********************************	**************************************	entral location	on with jo	*************** ust a click c ery tickets,	************** of the mouse. order oil,
	TOTAL AMOUNT DUE BY 11/0 ********************************* You can now access your energy information print invoices, generate consumptant much more when you create your	******************** formation in one c ion reports, view r FREE online acco	entral location bill of lading unt today. Vis	on with jo g / delive sit WWW.H	************** ust a click c ery tickets, ESSENERGY.COM	************* of the mouse. order oil, I to get
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07759167	TOTAL AMOUNT DUE BY 11/0 ********************************* You can now access your energy in: Print invoices, generate consumpt: and much more when you create you: started today. ***********************************	formation in one coion reports, view r FREE online acco	entral location bill of lading unt today. Vis	on with jo	************** ust a click c ery tickets, ESSENERGY.COM	************* of the mouse. order oil, I to get
07759167 eller represents that w th the Fair Labor Star	*********************** You can now access your energy in: Print invoices, generate consumpt: and much more when you create you: started today. ***********************************	formation in one coion reports, view r FREE online acco	entral location bill of lading unt today. Vis	on with jo	************** ust a click c ery tickets, ESSENERGY.COM	**************************************
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07759167 Iller represents that we the Fair Labor Star	*********************** You can now access your energy in: Print invoices, generate consumpt: and much more when you create you: started today. ***********************************	formation in one coion reports, view r FREE online acco	entral location bill of lading unt today. Vis	on with jo	************** ust a click click click clickets, ESSENERGY.COM ***********************************	************** of the mouse. order oil, I to get *************** AHC 3403A
0 775 91 67 eller represents that we that he had been considered and the Fair Labor Star	TOTAL AMOUNT DUE BY 11/0 ******************************* You can now access your energy interpretate consumpts and much more when you create your started today. ***********************************	formation in one coion reports, view r FREE online acco	entral location bill of lading unt today. Vis exxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	on with jo	*********** ust a click of the control of the click of the control of the contro	************** of the mouse. order oil, I to get *************** AHC 3403A
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SHIPPED C/O HESS CORP, EPA# 5005 FROM Groton (EPA Facility # 81039)

SPOTOTO (EPA Pacinty # 61039)

HEREUNDER IS NOT LESS THAN THE OCTANE STATED ABOVE.

BILL OF LADING NO. 448825

NON NEGOTIABLE

443 Eastern Point Road Groton, 06340, CT

MOTOR CARRIER STRAIGHT BILL OF LADING OR LOADING TICKET (Not a Bill of Lading when moved in vehicle operated by shipper or owner of product, but merely a receipt for product in behalf of shipper or owner.

Driver Name: RAYMOND L. CHRISTIAN

CONSIGNEE

COPAR TRUCKING LLC FOB: GROTON CT

AND DESTINATION

GROTON-CT

SOLD TO: COPAR TRUCKING LLC

90 INDUSTRIAL PARK RD

MIDDLETOWN, CT - 06457

Normal BOL

CREDIT RELS# ccooper

Date 10/4/13	Driver No 17830	Time In 10:41	Time Out 10:48	Load Area	Purchase Order Number	Truck 1 3551	Truck No. 3551		1		
Order No.	Order No.		Carrier Petroex Number 099		Variable PO Number	Sequence No. 629283		Customer/Class 619801/IM			
	FOR EMERGE	NCY RESPONS	E INFORMATION	N SEE REVERS	E SIDE OR CALL CHEMTRE	C 1-800-424-9	300				
Prod Code	Product and Classification				Temp	AP1 Gravity	Gross Gals. Loaded	Net Gals. @ 60 F.			
075	NA1993, DIESEL FUEL, 3, PGIII. 1 CARGO TANK. DIESEL ULS 15 PPM SULFUR (MAXIMUM) UNDYED ULTRA-LOW SULFUR DIESEL FUEL.				68.4	35.6	2100				

SELLER CERTIFIES THAT THE OCTAN	NUMBER OF THE GASOLINE SOLD	· [СОВ	
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This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.	Carrier hereby certifies that the cargo tank used for this shipment is a proper container for the commodity loaded therein and complies with Department of Transportation specifications and is properly placarded.
SHIPPER	CARRIER
PAYMENT RECEIVED BY	
SHIPMENT RECEIVED BY	DRIVER'S SIGNATURE

SHIPPED C/O HESS CORP, EPA# 5005 FROM Groton (EPA Facility # 8103

Groton (EPA Facility # 81039)

BILL OF LADING NO. 448826

NON NEGOTIABLE

443 Eastern Point Road Groton, 06340, CT

MOTOR CARRIER STRAIGHT BILL OF LADING OR LOADING TICKET (Not a Bill of Lading when moved in vehicle operated by shipper or owner of product, but merely a receipt for product in behalf of shipper or owner.

Driver Name: RAYMOND L. CHRISTIAN

CONSIGNEE COPAR TRUCKIN

CARRIER RACK TRUCK CPR

COPAR TRUCKING LLC FOB: GROTON CT

90 INDUSTRIAL PARK RD

SOLD TO: COPAR TRUCKING LLC

AND DESTINATION

GROTON-CT

MIDDLETOWN, CT - 06457

Normal BOL

CREDIT RELS# ccooper

Date 10/4/13	Driver No 17830	Time In 10:48	Time Out 10:52	Load Area 9	Purchase Order Number	Truck No. 3551	Trailer No.
Order No.	•	Carrier 099	Petroex Number		Variable PO Number	Sequence No. 629283	Customer/Class 619801/IM

Prod Code	Product and Classification	Тешр	API Gravity	Gross Gals. Loaded	Net Gals. @ 60 F.
458	NA1993, DIESEL FUEL, 3, PGIII. 1 CARGO TANK.	68.3	35.6	400	
	DIESEL ULS DYED NROAD	·			
	15 PPM SULFUR (MAXIMUM) DYED ULTRA-LOW SULFUR DIESEL FUEL.FOR USE IN ALL				
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SELLER CERTIFIES THAT THE OCTANE NUMBER OF THE GASOLINE SOLD HEREUNDER IS NOT LESS THAN THE OCTANE STATED ABOVE.	cop s	
This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.	Carrier hereby certifies that the cargo tank used for this shipment is a proper container for the commodity loaded therein and complies with Department of Transportation specifications and is properly placarded.	
SHIPPER	CARRIER	
PAYMENT RECEIVED BY		-
SHIPMENT RECEIVED BY	DRIVER'S SIGNATURE	



HESS CORPORATION (Hess Plaze Woodbridge, NJ 07095

GREG VIDA RECEIVABLES MANAGEMENT PHONE: 877-301-4884 ext 7 FAX: 905-248-3780 gvida@hess.com

November 21, 2013

COPAR TRUCKING LLC Attn: SAM COCOPARD SUITE 100 90 INDUSTRIAL PARK RD MIDDLETOWN CT 06457

RE: Account #:619801 Balance: \$170,575.69

Dear SAM COCOPARD:

With reference to the above, we feel sufficient time has been granted to liquidate this past due balance and therefore, we have no alternative but to insist that this balance be paid in full immediately

Unless your check for payment in full is received within five (5) days of the date of this letter, we shall take action as is necessary to protect our interests.

Sincerely,

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GREG VIDA

Enclosure UPS RETURN DATE: FBRUARY 25, 2014 : SUPERIOR COURT

HESS CORPORATION : J. D. OF MIDDLESEX

VS. : AT MIDDLETOWN

COPAR TRUCKING, LLC. : FEBRUARY 2, 2014

STATEMENT OF AMOUNT IN DEMAND

The Plaintiff, Hess Corporation, claims money damages in excess of \$15,000.00, exclusive of interest, costs and equitable relief.

THE PLAINTIFF HESS CORPORATION

Dale M. Clayton, Esq.

Polivy & Taschner, LLC

P.O. Box 230294

Hartford, CT 06123-0294

Telephone (860) 560-1180

Juris No. 407964

Its Attorneys